Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6436 17/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BANSAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GOPI JI** Buyer Details: **GANESH ENTERPRISES (SINGHANA)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SINGHANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 **GAYATHRI SSW BUCKET** Main Brand 08013210 1 653.33 5.00 32,666.50

Other Charges

WAGES

75.00

Other Charges **CGST TAX** 818.54 SGST TAX 818.54

50 Total

**Net Amount** 34,379.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Seventy Nine Only.

## Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08013210	CGST 2.5%+SGST 2.5%	32,741.50	818.54	818.54

## **Remarks:** Terms:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For GARG CASHEW N SPICES

**Authorised Signatory** 

Total

32,666.50 75.42