Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6196 28/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter ROYAL SANIK Phone: 9829010935,7726838486 Vehicle No Delivery Station: DEGANA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KS BROKER** Buyer Details: RAJVEER TRADING COMPANY DEGANA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEGANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 495.24 5.00 9,904.80

Other Charges

 Other Charges
 -0.04

 CGST TAX
 247.62

 SGST TAX
 247.62

20 Total

Net Amount 10,400.00

Amount In Words Rupees Ten Thousand Four Hundred Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62

Remarks:

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

9,904.80