Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5682 06/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **PARTY-SELF-RECD** Phone: 9829010935,7726838486 Vehicle No Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SACHIN KHANDELWAL Buyer Details: **SUSHIL KIRANA BANDIKUI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BANDIKUI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 SHANKAR NARAYAN DW BUCKET Main Brand 08013210 1 734.29 5.00 29,371.60

Other Charges

WAGES

210.00

Other Charges CGST TAX SGST TAX

40 Total

31,061.00

29,371.60 210.32

739.54

739.54

Amount In Words Rupees Thirty One Thousand Sixty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	29,581.60	739.54	739.54

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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