TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 6156 26/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: UDUPI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **SHESHADRI CASHEWS** GSTIN: 29ABBFS0906K1Z3 **KUKKUNDOOR** PAN No. ABBFS0906K KARKALA Pin: 576117 State: Karnataka Code: 29 **UDUPI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 250.00 SHESHDARI A 320 BUCKET Main Brand 08013210 1 770.00 5.00 192,500.00 20.00 200.00 126,000.00 SHESHADRI FW BUCKET Main Brand 08013210 630.00 5.00 Total 45 **450** Total 318,500.00 4,500.00 Other Charges Other Charges **IGST TAX** 16,150.00 WAGES 4500.00 **Net Amount** 339,150.00 Amount In Words Rupees Three Lakh Thirty Nine Thousand One Hundred Fifty Only. **IGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 323,000.00 16,150.00 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 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. **Authorised Signatory**