Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6748 29/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: **DEEPAK AGARWAL (CHOMU)** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 200.00 SPITS BUCKET Main Brand 08013210 1 428.57 5.00 85,714.00 Total 20 200 Total 85,714.00 0.30 Other Charges Other Charges **CGST TAX** 2,142.85 SGST TAX 2,142.85 **Net Amount** 90,000.00 Amount In Words Rupees Ninety Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 85,714.00 2,142.85 2,142.85 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**