Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5517 31/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Kalwad Golden Phone: 9829010935,7726838486 Vehicle No Delivery Station: HATHOJ State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BABU LAL CHOUDHARY** Buyer Details: OM MAHADEV KIRANA STORE ( HATHOJ ) GSTIN: UnRegistered **HATHOJ** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 AB JK BUCKET Main Brand 08013210 756.19 5.00 1 52,933.30 Total 70 Total 52,933.30 104.78 Other Charges Other Charges **CGST TAX** 1,325.96 WAGES SGST TAX 1,325.96 105.00 **Net Amount** 55,690.00 Amount In Words Rupees Fifty Five Thousand Six Hundred Ninety 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% 53,038.30 1,325.96 1,325.96 IFSC: HDFC0000289

## **Remarks:**

Terms:	For GARG CASHEW N SPIC
1. Coods once sold are not voturnable	

- 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.

**Authorised Signatory**