Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5427 29/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter TFC TPT Phone: 9829010935,7726838486 Vehicle No Delivery Station: LUNKARSAR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI MODI** Buyer Details: **SHYAM SUNDAR DEENDAYAL (LUNKARANSAR)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 LUNKARSAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 BGP W 240 BUCKET Main Brand 08013210 1 824.76 5.00 32,990.40

Other Charges

WAGES

60.00

40 Total 32,990.40 Other Charges **CGST TAX** SGST TAX **Net Amount**

34,703.00

60.08

826.26

826.26

Amount In Words Rupees Thirty Four Thousand Seven Hundred Three Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	33,050.40	826.26	826.26

Remarks:

Terms:

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