Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5977 15/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: HINDON State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **NARENDRA JI** Buyer Details: SHIV LAL KINDERULAL (HINDAUN) GSTIN: UnRegistered **HINDON** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 OMSS W240 BOX Main Brand 08013210 1 790.48 5.00 18,971.52 OMSS W160 BOX Main Brand 08013210 1.00 12.00 2 923.81 5.00 11,085.72 12.00 OMSS W 320 BOX Main Brand 08013210 1.00 761.90 5.00 9,142.80 Total 48 Total 39,200.04 79.96 Other Charges Other Charges **CGST TAX** 982.00 WAGES SGST TAX 982.00 80.00 **Net Amount** 41,244.00 Amount In Words Rupees Forty One Thousand Two Hundred Forty Four 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% 39,280.04 982.00 982.00 IFSC: HDFC0000289

Remarks:

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOID ARE NOT TELUTIADIE.

- 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