Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5989 17/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BALI Phone: 9829010935,7726838486 Vehicle No Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL ANUP AGARWAL** Buyer Details: **KRISHNA TRADERS (KAROLI)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KAROLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 JAYALAXMI W 400 BUCKET Main Brand 08013210 1 743.81 5.00 74,381.00 Total 10 100 Total 74,381.00 150.44 Other Charges Other Charges **CGST TAX** 1,863.28 WAGES SGST TAX 1,863.28 150.00 **Net Amount** 78,258.00 Amount In Words Rupees Seventy Eight Thousand Two Hundred Fifty Eight Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	74,531.00	1,863.28	1,863.28

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