Original

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 5249 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001

Transporter GLOBE

Vehicle No

Delivery Station: BORAWAR

Dated

23/01/2025

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI BROKER**

State Code: 08

Buyer Details:

MANOJ HALWAI BORAWAR GSTIN: UnRegistered

Pin: State: Rajasthan **BORAWAR** Code: **08**

Phone: 9829010935,7726838486

State: Rajasthan

			+					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	T LP BUCKET	Main Brand	08013210	10.00	100.00	772.38	5.00	77,238.00
			Total	10		Total		77,238.00
Other	Charges	•		Other Charges 149.6			149.60	

Other Charges

WAGES

150.00

CGST TAX 1,934.70 1,934.70 SGST TAX

Net Amount 81,257.00

Amount In Words Rupees Eighty One Thousand Two Hundred Fifty Seven 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%	77,388.00	1,934.70	1,934.70

Remarks:

Terms:

- 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