Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6764 29/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter RATHI Phone: 9829010935,7726838486 Vehicle No Delivery Station: UGARIYAWAS State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANUBHAV JI MANDHI** Buyer Details: **SHANKAR LAL MOOLCHAND (UGARIYAWAS)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **UGARIYAWAS GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 DURGA JH BUCKET Main Brand 08013210 780.00 1 5.00 54,600.00 Total **70** Total 54,600.00 104.74 Other Charges Other Charges **CGST TAX** 1,367.63 WAGES SGST TAX 1,367.63 105.00 **Net Amount** 57,440.00 Amount In Words Rupees Fifty Seven Thousand Four Hundred Forty Only. Our Bankers: A/C NO.: 02898020000277

BANK: HDFC BANK IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	54,705.00	1,367.63	1,367.63

## **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**