Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5240 23/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MANGAL ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHANDELA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRISH** Buyer Details: PHOOL CHAND DINESH KUMAR (KHANDELA)+ GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHANDELA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 JAYALAXMI W 400 BUCKET Main Brand 08013210 60.00 1 732.38 5.00 43,942.80 TWINS SW240 BUCKET Main Brand 08013210 1.00 10.00 772.38 7,723.80 5.00 Total 70 Total 51,666.60 104.82 Other Charges Other Charges **CGST TAX** 1,294.29 WAGES SGST TAX 1,294.29 105.00 **Net Amount** 54,360.00 Amount In Words Rupees Fifty Four Thousand Three Hundred Sixty 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% 51,771.60 1,294.29 1,294.29 IFSC: HDFC0000289 **Remarks:**

Terms:

1. Code and seld are not returnable

- 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.