Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5310 25/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No 5776 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **KHANDELWAL PROVISION STORE (MANSROVER)** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 FLUDOR WW450 BUCKET Main Brand 08013210 1 741.90 5.00 111,285.00 Total 15 150 Total 111,285.00 -0.26Other Charges **Other Charges CGST TAX** 2,782.13 SGST TAX 2,782.13 **Net Amount** 116,849.00 Amount In Words Rupees One Lakh Sixteen Thousand Eight Hundred Forty Nine 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% 111,285.00 2,782.13 2,782.13 IFSC: HDFC0000289

## **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.

**Authorised Signatory**