Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3418 06/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9829010935,7726838486 Vehicle No 0895 Delivery Station: KANOTA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA** Buyer Details: **GAURAV KIRANA (KANOTA)** GSTIN: UnRegistered Pin: 303012 State: Rajasthan **KANOTA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 45.00 THARUN JH (103) Main Brand 08013210 1 824.76 5.00 37,114.20 Total 45 Total 37,114.20 0.08 Other Charges Other Charges **CGST TAX** 927.86 SGST TAX 927.86 **Net Amount** 38,970.00 Amount In Words Rupees Thirty Eight Thousand Nine Hundred Seventy 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% 37,114.20 927.86 927.86 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**