Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2707 09/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANIL JI NEHA** Buyer Details: **UTTAM CHAND LOKARAM (TRPOLIYA)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MALAR WW 320 BUCKET Main Brand 08013210 1 858.10 5.00 17,162.00 Total 20 Total 17,162.00 -0.10 Other Charges Other Charges **CGST TAX** 429.05 SGST TAX 429.05 **Net Amount** 18,020.00 Amount In Words Rupees Eighteen Thousand Twenty 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% 17,162.00 429.05 429.05 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory