Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3394 06/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JOSHI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: INDER GARDH State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **DHANA LAL CHOTHMAL** GSTIN: UnRegistered Pin: State: Rajasthan **INDER GARDH** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 VINOTH SW-240 Main Brand 08013210 1 810.48 5.00 40,524.00 Total 50 Total 40,524.00 75.04 Other Charges Other Charges **CGST TAX** 1,014.98 WAGES SGST TAX 1,014.98 75.00 **Net Amount** 42,629.00 Amount In Words Rupees Forty Two Thousand Six Hundred Twenty 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% 40,599.00 1,014.98 1,014.98 IFSC: HDFC0000289

## Remarks:

Terms:

1. Goods once sold are not returnable.

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   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**