Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2597 05/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JAI GANESH TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NAGAUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SONU SHARMA** Buyer Details: ATAL KIRANA (NAGAUR) GSTIN: UnRegistered Pin: State: Rajasthan **NAGAUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 TCP AMERICANE Main Brand 08013210 1 781.90 5.00 78,190.00 Total 10 100 Total 78,190.00 150.00 Other Charges Other Charges **CGST TAX** 1,958.50 WAGES SGST TAX 1,958.50 150.00 **Net Amount** 82,257.00 Amount In Words Rupees Eighty Two Thousand Two Hundred Fifty Seven 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% 78,340.00 1,958.50 1,958.50 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.