Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3228 26/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL JAI BHOLE** Buyer Details: **AGARWAL KIRANA STORE (JAIPUR)** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **JOY W-240** Main Brand 08013210 1 924.76 5.00 9,247.60 Total 10 Total 9,247.60 0.02 Other Charges **Other Charges CGST TAX** 231.19 SGST TAX 231.19 **Net Amount** 9,710.00 Amount In Words Rupees Nine Thousand Seven Hundred Ten 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% 9,247.60 231.19 231.19 IFSC: HDFC0000289 **Remarks:**

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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