Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 19/09/2024 2231 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JK PARIVHAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAHALA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: JAI SHRI RAM KIRANA MAHALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 20.00 0.00 1 **CASHEW NUTGST** Main Brand 08013210 380.95 5.00 7,619.00 7,619.00 Total 20 O Total 200.04 Other Charges **Other Charges CGST TAX** 195.48 WAGES 195.48 SGST TAX 200.00 **Net Amount** 8,210.00 Amount In Words Rupees Eight Thousand Two 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% 7,819.00 195.48 195.48 IFSC: HDFC0000289

## **Remarks:**

Terms:	For GARG CASHEW N SPICES
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.