Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3015 19/10/2024 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 **SUNIL SAINI** Buyer Details: G D KACHOLIYA (TROPLIYA BAZAR) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 PR W 240 Main Brand 08013210 1 1,000.95 5.00 20,019.00 2.00 VINOTH WW-210 Main Brand 08013210 20.00 21,542.80 1,077.14 5.00 Total 40 Total 41,561.80 0.10 Other Charges Other Charges **CGST TAX** 1,039.05 SGST TAX 1,039.05 **Net Amount** 43,640.00 Amount In Words Rupees Forty Three Thousand Six Hundred Forty 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% 41,561.80 1,039.05 1,039.05 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.

For GARG CASHEW N SPICES

Authorised Signatory