Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4324 20/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter BAYANA BHARATPUR Phone: 9829010935,7726838486 Vehicle No Delivery Station: BHARATPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SD BROKER** Buyer Details: M K TRADING COMPANY (BHARATPUR) GSTIN: UnRegistered Pin: 321001 State: Rajasthan **BHARATPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **BULLTE** Main Brand 09041140 1 304.76 5.00 45,714.00 Total 150 Total 45,714.00 0.30 Other Charges Other Charges **CGST TAX** 1,142.85 SGST TAX 1,142.85 **Net Amount** 48,000.00 Amount In Words Rupees Forty Eight Thousand Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 45,714.00 1,142.85 1,142.85 IFSC: HDFC0000289

## Remarks:

<u>Terms:</u>
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.