Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 22/08/2024 1866 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No 0904 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SANJAY KHANDELWAL** Buyer Details: **BALA JI SALES CROP. (MAHESH NAGAR)** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAHALASA JK Main Brand 08013100 1 648.57 5.00 12,971.40 Total 20 Total 12,971.40 0.02 Other Charges **Other Charges CGST TAX** 324.29 SGST TAX 324.29 **Net Amount** 13,620.00 Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
08013100	CGST 2.5%+SGST 2.5%	12,971.40	324.29	324.29

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