TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 1875 23/08/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Buyer Details: **PAYTM** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 120.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 529.00 5.00 63,480.00 Total 120 O Total 63,480.00 0.00 Other Charges **Other Charges CGST TAX** 1,587.00 SGST TAX 1,587.00 **Net Amount** 66,654.00 Amount In Words Rupees Sixty Six Thousand Six Hundred Fifty Four 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% 63,480.00 1,587.00 1,587.00 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. **Authorised Signatory**