Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2459 30/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D TARKESHWAR BANA JI Broker Buyer Details: SHRI SHYAM STORE KHATIPURA GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 RCP W 210 BUCKET Main Brand 08013210 1 1,081.90 5.00 54,095.00 Total 50 Total 54,095.00 0.24 Other Charges **Other Charges CGST TAX** 1,352.38 SGST TAX 1,352.38 **Net Amount** 56,800.00 Amount In Words Rupees Fifty Six Thousand Eight Hundred 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% 54,095.00 1,352.38 1,352.38 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.

Authorised Signatory