Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 951 03/05/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **PREM KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **KHARTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 510.48 5.00 20,419.20 4 BUCKET MAHALSA JK Total 40 O Total 20,419.20 59.84 Other Charges Other Charges **CGST TAX** 511.98 WAGES SGST TAX 511.98 60.00 **Net Amount** 21,503.00 Amount In Words Rupees Twenty One Thousand Five Hundred Three 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% 20,479.20 511.98 511.98 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.