Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 4095 07/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter PANKAJ TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 KAMAT FW1 BUCKET Main Brand 08013210 1 678.10 5.00 47,467.00 Total **70** Total 47,467.00 -712.36 Other Charges Other Charges **CGST TAX** 1,186.68 Rebate A/c SGST TAX 1,186.68 -712.00 **Net Amount** 49,128.00 Amount In Words Rupees Forty Nine Thousand One Hundred Twenty Eight 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% 47,467.00 1,186.68 1,186.68 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.