Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2801 12/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: DAMODAR LAL SATYANARAYAN KACHOLIYA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 VICTOR W-240 Main Brand 08013210 1 929.52 5.00 9,295.20 Total 10 Total 9,295.20 0.04 Other Charges Other Charges **CGST TAX** 232.38 SGST TAX 232.38 **Net Amount** 9,760.00 Amount In Words Rupees Nine Thousand Seven Hundred Sixty 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% 9,295.20 232.38 232.38 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.