TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2192 18/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JK PARIVHAN 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 TCP SPLITS BUCKET Main Brand 08013210 1 762.86 5.00 53,400.20 Total **70** Total 53,400.20 -270.22 Other Charges Other Charges **CGST TAX** 1,335.01 Rebate A/c SGST TAX 1,335.01 -270.00 **Net Amount** 55,800.00 Amount In Words Rupees Fifty Five 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% 53,400.20 1,335.01 1,335.01 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**