Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3413 06/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter BAYANA BHARATPUR Phone: 9829010935,7726838486 Vehicle No 721 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **RAMWATAR YADAV** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 SHIV SHAKTI 4K (56) Main Brand 08013210 1 686.67 5.00 103,000.50 3.00 30.00 PL VIJAY K LION (215) Main Brand 08013210 18,885.60 629.52 5.00 Total 18 180 Total 121,886.10 -0.40 Other Charges Other Charges **CGST TAX** 3,047.15 SGST TAX 3,047.15 **Net Amount** 127,980.00 Amount In Words Rupees One Lakh Twenty Seven Thousand Nine Hundred Eighty 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% 121,886.10 3,047.15 3,047.15 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.