Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1820 14/08/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **M D JUSE CORNER CHOMU** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 **KALIMIRCH** Main Brand 09041140 1 295.24 5.00 8,857.20 1 BAG DIAMOND Total 30 O Total 8,857.20 30.44 Other Charges Other Charges **CGST TAX** 222.18 WAGES SGST TAX 222.18 30.00 **Net Amount** 9,332.00 Amount In Words Rupees Nine Thousand Three Hundred Thirty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 8,887.20 222.18 222.18 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.

**Authorised Signatory**