Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3793 19/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SURAJ GOLDAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAHALA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: JAI SHRI RAM KIRANA STORE MAHALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **MAHALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 100.00 **IDEAL SSW PETI** Main Brand 08013210 1 190.48 5.00 19,048.00 Total 100 Total 19,048.00 -0.40 Other Charges Other Charges **CGST TAX** 476.20 SGST TAX 476.20 **Net Amount** 20,000.00 Amount In Words Rupees Twenty Thousand 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% 19,048.00 476.20 476.20 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.

For GARG CASHEW N SPICES

Authorised Signatory