Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2682 08/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BAYANA BHARATPUR Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAHUWA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PARMOD JI** Buyer Details: **DEENDAYAL MUKESH KUMAR ( MAHUWA )** GSTIN: UnRegistered **MAHUWA** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 MSC 320 BOX Main Brand 08013210 5.00 1 785.71 9,428.52 Total 12 Total 9,428.52 15.30 Other Charges Other Charges **CGST TAX** 236.09 WAGES 236.09 SGST TAX 15.00 **Net Amount** 9,916.00 Amount In Words Rupees Nine Thousand Nine Hundred Sixteen 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% 9,443.52 236.09 236.09 IFSC: HDFC0000289

## **Remarks:**

<u>Terms:</u>	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**