Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2988 18/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SUNIL SAINI** Buyer Details: G D KACHOLIYA (TROPLIYA BAZAR) GSTIN: UnRegistered Pin: State: Rajasthan **TROPILIYA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **BLPD DOUBLE BUCKET** Main Brand 08013210 4.00 40.00 1 877.14 5.00 35,085.60 4.00 COASTAL PW- BKT Main Brand 08013210 40.00 32,228.40 2 805.71 5.00 Total 80 Total 67,314.00 0.30 Other Charges Other Charges **CGST TAX** 1,682.85 SGST TAX 1,682.85 **Net Amount** 70,680.00 Amount In Words Rupees Seventy Thousand Six 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% 67,314.00 1,682.85 1,682.85 IFSC: HDFC0000289

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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