Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 1103 09/05/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **PREM KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **KHARTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 520.00 5.00 26,000.00 **REGIN** Total 50 O Total 26,000.00 75.24 Other Charges Other Charges **CGST TAX** 651.88 WAGES SGST TAX 651.88 75.00 **Net Amount** 27,379.00 Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventy Nine 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% 26,075.00 651.88 651.88 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