Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3209 25/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: KRISHNA KICTHAN (SARDAR JI MUNIM) GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 **BLPD SP BUCKET** Main Brand 08013210 791.43 1 5.00 39,571.50 Total 50 Total 39,571.50 -0.08 Other Charges Other Charges **CGST TAX** 989.29 SGST TAX 989.29 **Net Amount** 41,550.00 Amount In Words Rupees Forty One Thousand Five Hundred Fifty 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% 39,571.50 989.29 989.29 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.