Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3668 15/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker SELF Buyer Buyer Details: **PAYTM** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 KRISHNA KRUPA KW PETI Main Brand 08013210 680.95 5.00 1 13,619.00 Total 20 Total 13,619.00 0.04 Other Charges Other Charges **CGST TAX** 340.48 340.48 SGST TAX **Net Amount** 14,300.00 Amount In Words Rupees Fourteen Thousand Three Hundred 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% 13,619.00 340.48 340.48 IFSC: HDFC0000289 Remarks:

Terms:	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