Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3297 29/10/2024 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 R L C SPEICAL 3.00 MDCC AMERICAN Main Brand 08013210 30.00 24,028.50 800.95 5.00 Total **70** Total 59,114.10 0.20 Other Charges Other Charges **CGST TAX** 1,477.85 SGST TAX 1,477.85 **Net Amount** 62,070.00 Amount In Words Rupees Sixty Two Thousand Seventy 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% 59,114.10 1,477.85 1,477.85 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.

E. & O.E.