Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1140 10/05/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D **PAWAN SMPR** Broker Buyer Details: **GULAB CHAND TALUKA (TRIPOLIYA BAZAR)** GSTIN: UnRegistered Pin: State: Rajasthan **TROPILIYA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 526.67 5.00 21,066.80 BALAJI Total 40 O Total 21,066.80 -0.14 Other Charges Other Charges **CGST TAX** 526.67 SGST TAX 526.67 **Net Amount** 22,120.00 Amount In Words Rupees Twenty Two Thousand One Hundred Twenty 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% 21,066.80 526.67 526.67 IFSC: HDFC0000289

## Remarks:

Terms:

1. Goods once sold are not returnable.

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   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.

For GARG CASHEW N SPICES

**Authorised Signatory**