Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2530 03/10/2024 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 2.00 **BLPD DOUBLE BUCKET** Main Brand 08013210 20.00 1 877.14 5.00 17,542.80 R L C SPEICAL VIJAYLAXMI K PETI Main Brand 08013210 1.00 20.00 16,304.80 815.24 5.00 Total 40 Total 33,847.60 0.02 Other Charges Other Charges **CGST TAX** 846.19 SGST TAX 846.19 **Net Amount** 35,540.00 Amount In Words Rupees Thirty Five Thousand Five Hundred Forty 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% 33,847.60 846.19 846.19 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