TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 1655 15/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KUNAL TRP. Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **DHARAM CHAND SARVAD** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 120.00 0.00 **KALIMIRCH** Main Brand 09041140 1 295.24 5.00 35,428.80 Total 120 O Total 35,428.80 -0.24 Other Charges **Other Charges CGST TAX** 885.72 SGST TAX 885.72 **Net Amount** 37,200.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 35,428.80 885.72 885.72 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**