Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2187 18/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PADAM JI** Buyer Details: **PADAM JI JAIN SELF** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 18.00 SUMI JH HKSKJ BUCKET Main Brand 08013210 1 772.38 5.00 13,902.84 Total 18 Total 13,902.84 0.02 Other Charges **Other Charges CGST TAX** 347.57 SGST TAX 347.57 **Net Amount** 14,598.00 Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Eight 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% 13,902.84 347.57 347.57 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**