Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2049 11/09/2024 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 **PAWAN SMPR** 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 5.00 100.00 SRI OMKAR DW Main Brand 08013210 1 753.33 5.00 75,333.00 VICTOR W-320 Main Brand 08013210 1.00 10.00 7,961.90 2 796.19 5.00 Total 110 Total 83,294.90 0.34 Other Charges Other Charges **CGST TAX** 2,082.38 SGST TAX 2,082.38 **Net Amount** 87,460.00 Amount In Words Rupees Eighty Seven Thousand Four Hundred Sixty 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% 83,294.90 2,082.38 2,082.38 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

This is Computer Generated Invoice

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.