Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 07/05/2024 1071 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 **SANJAY BROKER** Buyer Details: MAHALAXMI ENTERPRISES GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 615.24 5.00 6,152.40 1 BUCKET WW320 Total 10 O Total 6,152.40 -0.02 Other Charges **Other Charges CGST TAX** 153.81 SGST TAX 153.81 **Net Amount** 6,460.00 Amount In Words Rupees Six 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% 6,152.40 153.81 153.81 IFSC: HDFC0000289

## Remarks:

Terms:

1. Code and seld are not returnable

- Goods once sold are not returnable.
   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**