Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 283 09/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JOSHI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: LAKHERI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **TIKAM KIRANA** GSTIN: UnRegistered **LAKERI** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 9,981.00 1 **CASHEW NUTGST** Main Brand 08013210 499.05 5.00 PW Total 20 O Total 9,981.00 30.44 Other Charges Other Charges **CGST TAX** 250.28 WAGES SGST TAX 250.28 30.00 **Net Amount** 10,512.00 Amount In Words Rupees Ten Thousand Five Hundred Twelve 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% 10,011.00 250.28 250.28 IFSC: HDFC0000289

Remarks:

<u>Terms</u> :	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.