Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3757 18/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter **NEW GIRRAJ** Phone: 9829010935,7726838486 Vehicle No Delivery Station: PHULERA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: SANDEEP KUMAR JAIN PHULERA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 0.00 **CASHEW NUTGST** Main Brand 08013210 190.48 5.00 1 7,619.20 7,619.20 Total 40 O Total 3,999.84 Other Charges **Other Charges CGST TAX** 290.48 WAGES SGST TAX 290.48 4000.00 **Net Amount** 12,200.00 Amount In Words Rupees Twelve Thousand Two Hundred 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% 11,619.20 290.48 290.48 IFSC: HDFC0000289

Remarks:

Terms:	For GARG CASHEW N SPIC
1. Coods once sold are not voturnable	

- 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.