Original **TAX INVOICE**

Invoice No. Dated **GARG CASHEW N SPICES** 2294 23/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PAWAN SMPR** Buyer Buyer Details: **PAYTM** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 RCP W 210 BUCKET Main Brand 08013210 1 1,077.14 5.00 21,542.80 Total 20 Total 21,542.80 0.06 Other Charges **Other Charges CGST TAX** 538.57 SGST TAX 538.57 **Net Amount** 22,620.00 Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty 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% 21,542.80 538.57 538.57 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**