TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3170 23/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ABDULGANNI Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: HIGH PLY BULLIDSTAGE LLP GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 VINOTH WW-210 Main Brand 08013210 1 1,067.62 5.00 21,352.40 2.00 VICTOR W-320 Main Brand 08013210 20.00 17,542.80 877.14 5.00 Total 40 Total 38,895.20 0.04 Other Charges **Other Charges CGST TAX** 972.38 SGST TAX 972.38 **Net Amount** 40,840.00 Amount In Words Rupees Forty Thousand Eight Hundred Forty 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% 38,895.20 972.38 972.38 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**