Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1914 28/08/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: SANWARIYA SETH GRAH UDHYOG VKIA GSTIN: 08CGWPS5937E1ZL PAN No. CGWPS5937E **JAIPUR** Pin: 302012 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 1 691.43 5.00 6,914.30 1 Pipa Shri Vinayaka A400 Total 10 O Total 6,914.30 -109.02 Other Charges Other Charges **CGST TAX** 172.86 Rebate A/c SGST TAX 172.86 -109.00 **Net Amount** 7,151.00 Amount In Words Rupees Seven Thousand One Hundred Fifty One 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% 6,914.30 172.86 172.86 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.