TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3356 04/11/2024 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: SITARAM JI RENIWAL GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 80.00 VIJAY LAXMI SS PETI Main Brand 08013210 1 781.90 5.00 62,552.00 Total 80 Total 62,552.00 80.40 Other Charges Other Charges **CGST TAX** 1,565.80 WAGES SGST TAX 1,565.80 80.00 **Net Amount** 65,764.00 Amount In Words Rupees Sixty Five Thousand Seven Hundred Sixty Four 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% 62,632.00 1,565.80 1,565.80 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**