Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 4232 16/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter BAGRU GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAHALA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: JAI SHRI RAM KIRANA STORE MAHALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **MAHALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 304.76 5.00 9,142.80 1 BAG DIAMOND NEW Total 30 O Total 9,142.80 29.56 Other Charges Other Charges **CGST TAX** 229.32 WAGES SGST TAX 229.32 30.00 **Net Amount** 9,631.00 Amount In Words Rupees Nine Thousand Six Hundred Thirty 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% 9,172.80 229.32 229.32 IFSC: HDFC0000289 **Remarks:** Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory