Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3119 22/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: SURAJPOL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **HARI MOHAN JI** Buyer Details: MANOHAR TRADERS (SURAJPOL BAZAR) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 VIJAYLAXMI K PETI Main Brand 08013210 1 786.67 5.00 15,733.40 Total 20 Total 15,733.40 -0.08 Other Charges Other Charges **CGST TAX** 393.34 SGST TAX 393.34 **Net Amount** 16,520.00 Amount In Words Rupees Sixteen Thousand Five 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% 15,733.40 393.34 393.34 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