TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2507 01/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ROSHAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 MSC 320 BOX Main Brand 08013210 1 790.48 5.00 9,485.76 Total 12 Total 9,485.76 -0.04 Other Charges **Other Charges CGST TAX** 237.14 SGST TAX 237.14 **Net Amount** 9,960.00 Amount In Words Rupees Nine Thousand Nine Hundred Sixty 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% 9,485.76 237.14 237.14 IFSC: HDFC0000289 **Remarks:** GARG ENT, 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**