Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3999 02/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Buyer Details: **PAYTM** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 KAMAT SW240 Main Brand 08013210 1 786.67 5.00 7,866.70 Total 10 Total 7,866.70 -124.04 Other Charges Other Charges **CGST TAX** 196.67 Rebate A/c SGST TAX 196.67 -124.00 **Net Amount** 8,136.00 Amount In Words Rupees Eight Thousand One Hundred Thirty Six Only. Our Bankers: A/C NO.: 02898020000277 IFSC: HDFC0000289

BANK: HDFC BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	7,866.70	196.67	196.67

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