Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2091 13/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: GANGORI BAZAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D **PAWAN SMPR** Broker Buyer Details: RAKESH AND COMPANY ( GANGOURI BAZAR ) GSTIN: UnRegistered Pin: State: Rajasthan **GANGORI BAZAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 881.90 5.00 17,638.00 2 BUCKET NT W240 Total 20 O Total 17,638.00 0.10 Other Charges Other Charges **CGST TAX** 440.95 SGST TAX 440.95 **Net Amount** 18,520.00 Amount In Words Rupees Eighteen 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% 17,638.00 440.95 440.95 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**