TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 754 24/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT 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 2.00 0.00 **CASHEW NUTGST** Main Brand 08013210 541.90 1 5.00 1,083.80 Total O Total 1,083.80 0.00 Other Charges **Other Charges CGST TAX** 27.10 SGST TAX 27.10 **Net Amount** 1,138.00 Amount In Words Rupees One Thousand One Hundred Thirty Eight 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% 1,083.80 27.10 27.10 IFSC: HDFC0000289 Remarks: 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.

Page 1 of 1

4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory