Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2101 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: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PAWAN SMPR** Buyer Details: **GULAB CHAND TALUKA (TRIPOLIYA BAZAR)** GSTIN: UnRegistered Pin: State: Rajasthan **TROPILIYA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 VICTOR W-320 Main Brand 08013210 1 796.19 5.00 39,809.50 Total 50 Total 39,809.50 0.02 Other Charges Other Charges **CGST TAX** 995.24 SGST TAX 995.24 **Net Amount** 41,800.00 Amount In Words Rupees Forty One Thousand Eight Hundred 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% 39,809.50 995.24 995.24 IFSC: HDFC0000289

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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