Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3460 07/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter ARAWALI ROADWAYS Phone: 9829010935,7726838486 Vehicle No Delivery Station: BANDIKUI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SACHIN KHANDELWAL** Buyer Details: **MUKESH KIRANA STORE (BANDIKUI)** GSTIN: UnRegistered Pin: State: Rajasthan **BANDIKUI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 40.00 MAHA GANAPATHI SS PETI Main Brand 08013210 1 781.90 5.00 31,276.00 Total 40 Total 31,276.00 0.20 Other Charges Other Charges **CGST TAX** 781.90 SGST TAX 781.90 **Net Amount** 32,840.00 Amount In Words Rupees Thirty Two Thousand Eight Hundred Forty 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% 31,276.00 781.90 781.90 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.

**Authorised Signatory**