Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2942 16/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SUNIL SAINI** Buyer Details: **SKTRADERS(JAIPUR)** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SHARANYA JH BUCKET Main Brand 08013210 1 824.76 5.00 16,495.20 Total 20 Total 16,495.20 0.04 Other Charges **Other Charges CGST TAX** 412.38 SGST TAX 412.38 **Net Amount** 17,320.00 Amount In Words Rupees Seventeen Thousand Three 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% 16,495.20 412.38 412.38 IFSC: HDFC0000289 Remarks: Terms:

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.