Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3708 16/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAPIL Phone: 9829010935,7726838486 Vehicle No Delivery Station: SHRIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUBASH JITHOI WALA** Buyer Details: **SUNIL KUMAR ANIL KUMAR (SHRIMADHOPUR)** GSTIN: UnRegistered Pin: State: Rajasthan **SHRIMADHOPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 40.00 SHANKAR SP1 Main Brand 08013210 1 767.62 5.00 30,704.80 Total 40 Total 30,704.80 39.96 Other Charges Other Charges **CGST TAX** 768.62 WAGES SGST TAX 768.62 40.00 **Net Amount** 32,282.00 Amount In Words Rupees Thirty Two Thousand Two Hundred Eighty Two 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% 30,744.80 768.62 768.62 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