Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3010 18/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **DHANLAXMI** Phone: 9829010935,7726838486 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: SATI JODHPUR MISTHAN BBHANDAR (SHAHPURA GSTIN: UnRegistered **SHAHPURA** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 60.00 1 KRISHNA KRUPA PW1 PETI Main Brand 08013210 739.05 5.00 44,343.00 44,343.00 Total 60 Total 59.84 Other Charges Other Charges **CGST TAX** 1,110.08 WAGES SGST TAX 1,110.08 60.00 **Net Amount** 46,623.00 Amount In Words Rupees Forty Six Thousand Six Hundred Twenty Three 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% 44,403.00 1,110.08 1,110.08 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.	

3. Interest will be charged if payment is not made before due dat

4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory