Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 1698 22/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: HINDON State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SD BROKER** Buyer Details: TANISHK TRADING COM. (HINDON) GSTIN: UnRegistered HINDOL Pin: **322230** State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **KALIMIRCH** Main Brand 09041140 150.00 1 295.24 5.00 44,286.00 **5 BAG BULLET** Total 150 O Total 44,286.00 -0.30 Other Charges Other Charges **CGST TAX** 1,107.15 SGST TAX 1,107.15 **Net Amount** 46,500.00 Amount In Words Rupees Forty Six Thousand Five Hundred Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 44,286.00 1,107.15 1,107.15 IFSC: HDFC0000289

Remarks:

Terms:

1. Coods and cold are not returnable

- 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.

For GARG CASHEW N SPICES

Authorised Signatory