Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2246 20/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUNIL JODHAGA** Buyer Details: KHANDELWAL DEP. STORE (NANDPURI) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 **JAYA W 240** Main Brand 08013210 50.00 1 915.24 5.00 45,762.00 2.00 RCP W 320 BUCKET Main Brand 08013210 20.00 16,590.40 829.52 5.00 Total 70 Total 62,352.40 -0.02 Other Charges Other Charges **CGST TAX** 1,558.81 SGST TAX 1,558.81 **Net Amount** 65,470.00 Amount In Words Rupees Sixty Five Thousand Four Hundred Seventy 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% 62,352.40 1,558.81 1,558.81 IFSC: HDFC0000289

Remarks:

<u>Terms:</u>
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.

Authorised Signatory