Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4230 16/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **BHAGWAN DAS (SANGANER)** GSTIN: UnRegistered Pin: State: Rajasthan **SANGANER** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 SIDDHI VINAYAK DW PETI Main Brand 08013210 1 729.52 5.00 14,590.40 Total 20 Total 14,590.40 0.08 Other Charges **Other Charges CGST TAX** 364.76 SGST TAX 364.76 **Net Amount** 15,320.00 Amount In Words Rupees Fifteen 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% 14,590.40 364.76 364.76 IFSC: HDFC0000289

Remarks:

Terms:

1. Goods once sold are not returnable.

Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory