Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3715 16/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MAYANK Phone: 9829010935,7726838486 Vehicle No Delivery Station: ACHROL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA** Buyer Details: SHRI RADHAGOVIND KIRANA STORE ( ACHROL ) GSTIN: UnRegistered Pin: State: Rajasthan **ACHROL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 100.00 KRISHNA KRUPA SSP PETI Main Brand 08013210 1 724.76 5.00 72,476.00 Total 100 Total 72,476.00 100.20 Other Charges Other Charges **CGST TAX** 1,814.40 WAGES SGST TAX 1,814.40 100.00 **Net Amount** 76,205.00 Amount In Words Rupees Seventy Six Thousand Two Hundred Five 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% 72,576.00 1,814.40 1,814.40 IFSC: HDFC0000289

## **Remarks:**

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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**