Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2528 02/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter AMAR GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAHALA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: JAI SHRI RAM KIRANA MAHALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 **KALIMIRCH** Main Brand 09041140 1 304.76 5.00 9,142.80 9,142.80 Total 30 O Total 249.56 Other Charges Other Charges **CGST TAX** 234.82 WAGES SGST TAX 234.82 250.00 **Net Amount** 9,862.00 Amount In Words Rupees Nine Thousand Eight Hundred Sixty Two 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% 9,392.80 234.82 234.82 IFSC: HDFC0000289 Remarks: Terms:

Terms:

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.