TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2197 18/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: MAHESH KIRANA STORE (MAHESH NAGAR) GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: **08** 9530383342 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 PR W 240 Main Brand 08013210 1 986.67 5.00 9,866.70 Total 10 Total 9,866.70 -0.04 Other Charges Other Charges **CGST TAX** 246.67 SGST TAX 246.67 **Net Amount** 10,360.00 Amount In Words Rupees Ten Thousand Three Hundred Sixty 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% 9,866.70 246.67 246.67 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 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. **Authorised Signatory**