Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2599 05/10/2024 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 **SUNIL SAINI** Buyer Details: KAILASH CHAND OMPRAKASH GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 18.00 SUMI PRIME JH Main Brand 08013210 1 839.05 5.00 15,102.90 Total 18 Total 15,102.90 -0.04 Other Charges **Other Charges CGST TAX** 377.57 SGST TAX 377.57 **Net Amount** 15,858.00 Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Eight 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% 15,102.90 377.57 377.57 IFSC: HDFC0000289

Remarks:

Terms:

1. Gods are add as attachmable

- 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.