Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3391 06/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GLOBE QTS Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **PREM KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **KHARTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 PL VIJAY BK LION (215) Main Brand 08013210 1 758.10 5.00 75,810.00 Total 10 100 Total 75,810.00 150.00 Other Charges Other Charges **CGST TAX** 1,899.00 WAGES SGST TAX 1,899.00 150.00 **Net Amount** 79,758.00 Amount In Words Rupees Seventy Nine Thousand Seven 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% 75,960.00 1,899.00 1,899.00 IFSC: HDFC0000289

Remarks:

Terms:

- 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.

Authorised Signatory