TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 1997 05/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter CHETAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAHALASA JK BUCKET Main Brand 08013100 1 677.14 5.00 13,542.80 Total 20 Total 13,542.80 0.06 Other Charges **Other Charges CGST TAX** 338.57 SGST TAX 338.57 **Net Amount** 14,220.00 Amount In Words Rupees Fourteen Thousand Two Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 13,542.80 338.57 338.57 IFSC: HDFC0000289 Remarks: GARG ENT.3052 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**