Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2728 10/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KAPIL Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan 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 10.00 100.00 SUMI PRIME DOUBLE BUCKET Main Brand 08013210 1 839.05 5.00 83,905.00 4.00 40.00 PR W 240 Main Brand 08013210 39,466.80 2 986.67 5.00 Total 14 140 Total 123,371.80 -1,115.40 Other Charges Other Charges **CGST TAX** 3,084.30 Dalali ExpensesRebate A/c SGST TAX 3,084.30 839.05 -1954.00 **Net Amount** 128,425.00 Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Twenty Five 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% 123,371.80 3,084.30 3,084.30 IFSC: HDFC0000289

Remarks:

1. Goods once sold are not returnable.

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.

For GARG CASHEW N SPICES

Authorised Signatory