Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1817 14/08/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter PARASAHAR Phone: 9829010935,7726838486 Vehicle No Delivery Station: GANGANAGAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PRASANT JI** Buyer Details: **GAURAV SALES AGENCIES** GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B Pin: 335001 State: Rajasthan Code: 08 **GANGANAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 877.14 5.00 17,542.80 2 BUCKET N T W240 Total 20 O Total 17,542.80 0.06 Other Charges Other Charges **CGST TAX** 438.57 SGST TAX 438.57 **Net Amount** 18,420.00 Amount In Words Rupees Eighteen Thousand Four Hundred Twenty 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% 17,542.80 438.57 438.57 IFSC: HDFC0000289

Remarks:

Terms:

- 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