Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2628 07/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KAPIL Phone: 9829010935,7726838486 Vehicle No Delivery Station: ATELI MANDI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **SUSHIL KIRANA ATLAI MANDI** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 135.00 RCP JH BUCKET Main Brand 08013210 1 843.81 5.00 113,914.35 VISUDIRA SP PETI Main Brand 08013210 10.00 200.00 2 791.43 5.00 158,286.00 3.00 MSC 180 BOX Main Brand 08013210 36.00 876.19 5.00 31,542.84 Total 28 371 Total 303,743.19 Other Charges -4,310.02 Other Charges **CGST TAX** 7,605.33 WAGES Rebate A/c SGST TAX 6,836.50 470.00 -4780.00 **Net Amount** 313,875.00 Amount In Words Rupees Three Lakh Thirteen Thousand Eight Hundred Seventy 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% 304,213.19 6,836.50 7,605.33 IFSC: HDFC0000289 **Remarks:** 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.