Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2762 11/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter RAJESH ROAD LINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: **ASHOKA GENRAL STORE (CHOMU)** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **BLPD DOUBLE BUCKET** Main Brand 08013210 1 829.52 5.00 8,295.20 R L C SPEICAL Total 10 Total 8,295.20 9.54 Other Charges Other Charges **CGST TAX** 207.63 WAGES SGST TAX 207.63 10.00 **Net Amount** 8,720.00 Amount In Words Rupees Eight Thousand Seven 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% 8,305.20 207.63 207.63 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.