Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 1462 10/06/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan Eway Bill No. 741434603808 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUNIL JODHAGA** Buyer Details: **NEHA ENTERPRISES (DNG)** GSTIN: 08ACVPK5151B1ZK SHANTI SADAN3435JAIPUR, DEENANATH PAN No. ACVPK5151B JI KA RASTA CHANPOLE BAZAR Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 CASHEW NUTGST Main Brand 08013210 200.00 1 648.57 5.00 129,714.00 Kalpana W320 Total 200 O Total 129,714.00 0.30 Other Charges Other Charges **CGST TAX** 3,242.85 SGST TAX 3,242.85 **Net Amount** 136,200.00 Amount In Words Rupees One Lakh Thirty Six Thousand Two Hundred 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% 129,714.00 3,242.85 3,242.85 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.

For GARG CASHEW N SPICES

**Authorised Signatory**