Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1746 29/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PRADEEP KALBAL Buyer Details: AJAY KUMAR VIJAY KUMAR (DNG) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 DNG **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 748.57 5.00 14,971.40 2 BUCKET ANMOL LP Total 20 O Total 14,971.40 0.02 Other Charges **Other Charges CGST TAX** 374.29 SGST TAX 374.29 **Net Amount** 15,720.00 Amount In Words Rupees Fifteen 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% 14,971.40 374.29 374.29 IFSC: HDFC0000289

Remarks:

Terms:

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- 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