TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2056 11/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D **PAWAN SMPR** Broker Buyer Details: **GULAB CHAND TALUKA (TRIPOLIYA BAZAR)** GSTIN: UnRegistered Pin: State: Rajasthan **TROPILIYA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **JAYA W 240** Main Brand 08013210 1 891.43 5.00 8,914.30 Total 10 Total 8,914.30 -0.02 Other Charges Other Charges **CGST TAX** 222.86 SGST TAX 222.86 **Net Amount** 9,360.00 Amount In Words Rupees Nine Thousand Three Hundred Sixty 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% 8,914.30 222.86 222.86 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. **Authorised Signatory**