Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4111 09/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter PANKAJ TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 MARUTI E320 BUCKET Main Brand 08013210 791.43 1 5.00 15,828.60 Total 20 Total 15,828.60 -250.04 Other Charges Other Charges **CGST TAX** 395.72 Rebate A/c SGST TAX 395.72 -250.00 **Net Amount** 16,370.00 Amount In Words Rupees Sixteen Thousand Three Hundred Seventy 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% 15,828.60 395.72 395.72 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