Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3431 07/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAPIL Phone: 9829010935,7726838486 Vehicle No Delivery Station: SHRIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUBASH JITHOI WALA** Buyer Details: **SUNIL KUMAR ANIL KUMAR (SHRIMADHOPUR)** GSTIN: UnRegistered Pin: State: Rajasthan **SHRIMADHOPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 40.00 KRISHNA KRUPA SW240 PETI Main Brand 08013210 1 824.76 5.00 32,990.40 Total 40 Total 32,990.40 29.58 Other Charges Other Charges **CGST TAX** 825.51 WAGES SGST TAX 825.51 30.00 **Net Amount** 34,671.00 Amount In Words Rupees Thirty Four Thousand Six Hundred Seventy One 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% 33,020.40 825.51 825.51 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