Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 08/08/2024 1783 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: UDAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **HARI OM** Buyer Details: **Bhavar Lal Dinesh Kumar** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **UDAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **KALIMIRCH** Main Brand 09041140 338.10 1 5.00 20,286.00 Diamond Total 60 O Total 20,286.00 30.20 Other Charges Other Charges **CGST TAX** 507.90 WAGES SGST TAX 507.90 30.00 **Net Amount** 21,332.00 Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 20,316.00 507.90 507.90 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