Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1743 27/07/2024 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 **MUKESH JI BAGDA** Buyer Details: JAI SHREE RAM NAMKEEN (DNG) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 581.90 5.00 34,914.00 Total 60 O Total 34,914.00 0.30 Other Charges **Other Charges CGST TAX** 872.85 SGST TAX 872.85 **Net Amount** 36,660.00 Amount In Words Rupees Thirty Six Thousand Six 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% 34,914.00 872.85 872.85 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.