TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2258 20/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter MADAN TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: DIDWANA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **AAYUSH KIRANA DIDWANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 90.00 0.00 **KALIMIRCH** Main Brand 09041140 1 304.76 5.00 27,428.40 3 BAG DIAMOND Total 90 O Total 27,428.40 0.18 Other Charges Other Charges **CGST TAX** 685.71 SGST TAX 685.71 **Net Amount** 28,800.00 Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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% 27,428.40 685.71 685.71 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**