Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 1736 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: CHANDPOL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA** Buyer Details: JAIN PROV. STORE (CHANDEPOL) GSTIN: UnRegistered Pin: State: Rajasthan **CHANDPOL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 10.00 1 681.90 5.00 6,819.00 1 BUCKET SHRIDEVI JK 10.00 0.00 CASHEW NUTGST Main Brand 08013210 924.76 9,247.60 5.00 1 BUCKET ROYAL W 240 Total 20 O Total 16,066.60 0.06 Other Charges Other Charges **CGST TAX** 401.67 SGST TAX 401.67 **Net Amount** 16,870.00 Amount In Words Rupees Sixteen Thousand Eight 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% 16,066.60 401.67 401.67 IFSC: HDFC0000289

Remarks:

Terms:

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- 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