TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2272 21/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHYAM ROAD LINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **LALIT KUMAR SHRIMADOPUR** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **KALIMIRCH** Main Brand 09041140 1 304.76 5.00 18,285.60 2 BAG DIAMOND Total 60 O Total 18,285.60 0.12 Other Charges **Other Charges CGST TAX** 457.14 SGST TAX 457.14 **Net Amount** 19,200.00 Amount In Words Rupees Nineteen Thousand Two 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% 18,285.60 457.14 457.14 IFSC: HDFC0000289 Remarks:

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** 

Terms: