Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3205 25/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SARWAN MAMA JI** Buyer Details: JANKI VALLAB AGARWAL (JAIPUR) GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **JOY W-240** Main Brand 08013210 20.00 1 915.24 5.00 18,304.80 2.00 JOY W-320 Main Brand 08013210 20.00 820.00 16,400.00 2 5.00 Total 40 Total 34,704.80 -0.04 Other Charges Other Charges **CGST TAX** 867.62 SGST TAX 867.62 **Net Amount** 36,440.00 Amount In Words Rupees Thirty Six Thousand Four Hundred Forty 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% 34,704.80 867.62 867.62 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.

Authorised Signatory