Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4271 18/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: DAMODAR LAL SATYANARAYAN KACHOLIYA GSTIN: UnRegistered Pin: State: Rajasthan **TROPILIYA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 ARIV W 240 Main Brand 08013210 1 905.71 5.00 18,114.20 Total 20 Total 18,114.20 0.08 Other Charges **Other Charges CGST TAX** 452.86 SGST TAX 452.86 **Net Amount** 19,020.00 Amount In Words Rupees Nineteen Thousand Twenty 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% 18,114.20 452.86 452.86 IFSC: HDFC0000289

Remarks:

107m3.	For
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.

r GARG CASHEW N SPICES

Authorised Signatory