Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3411 06/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAPIL Phone: 9829010935,7726838486 Vehicle No Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUBASH JITHOI WALA** Buyer Details: **SUNIL KUMAR ANIL KUMAR (SHRIMADHOPUR)** GSTIN: **UnRegistered** Pin: State: Rajasthan Code: 08 **SHRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 60.00 SHANKAR SP1 Main Brand 08013210 772.38 1 5.00 46,342.80 Total 60 Total 46,342.80 60.06 Other Charges Other Charges **CGST TAX** 1,160.07 WAGES SGST TAX 1,160.07 60.00 **Net Amount** 48,723.00 Amount In Words Rupees Forty Eight Thousand Seven Hundred Twenty Three 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% 46,402.80 1,160.07 1,160.07 IFSC: HDFC0000289

Remarks:

<u>Terms:</u>	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.