Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3501 08/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: SURAJPOL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SONU SHARMA** Buyer Details: MANGLAM TRADERS (SURAJPOL) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOL** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 1 VINAYAKA JH 1 BUCKET (159) Main Brand 08013210 815.24 5.00 40,762.00 Total 50 Total 40,762.00 -0.10 Other Charges **Other Charges CGST TAX** 1,019.05 SGST TAX 1,019.05 **Net Amount** 42,800.00 Amount In Words Rupees Forty Two Thousand Eight Hundred 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% 40,762.00 1,019.05 1,019.05 IFSC: HDFC0000289 Remarks:

Terms:	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.	

Authorised Signatory