Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6152 26/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No 0329 Delivery Station: SANGANER State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANKIT JAIN** Buyer Details: JAIN TRADING COMOANY (SAGANER) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 OMSS W210 BOX Main Brand 08013210 1 809.52 5.00 19,428.48 Total 24 Total 19,428.48 0.10 Other Charges Other Charges **CGST TAX** 485.71 SGST TAX 485.71 **Net Amount** 20,400.00 Amount In Words Rupees Twenty Thousand Four 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% 19,428.48 485.71 485.71 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.

For GARG CASHEW N SPICES

Authorised Signatory