Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5257 23/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAILASH Phone: 9829010935,7726838486 Vehicle No Delivery Station: SAWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KS BROKER** Buyer Details: **GOPI LAL MOHAN LAL** GSTIN: UnRegistered Pin: State: Rajasthan **SAWAIMADHOPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 OMSS W210 BOX Main Brand 08013210 1 828.57 5.00 9,942.84 Total 12 Total 9,942.84 20.02 Other Charges Other Charges **CGST TAX** 249.07 WAGES SGST TAX 249.07 20.00 **Net Amount** 10,461.00 Amount In Words Rupees Ten Thousand Four Hundred Sixty One 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% 9,962.84 249.07 249.07 IFSC: HDFC0000289

Remarks:

Terms:

1. Coods are a sold are not returnable

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
 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