Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5230 22/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter AMAR GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 PANCHEKSHARI DW 1 BUCKET Main Brand 08013210 60.00 1 686.67 5.00 41,200.20 MSC K BUCKET Main Brand 08023100 1.00 10.00 7,181.00 2 718.10 5.00 Total 70 Total 48,381.20 -0.28Other Charges Other Charges **CGST TAX** 1,209.54 SGST TAX 1,209.54 **Net Amount** 50,800.00 Amount In Words Rupees Fifty 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% 41,200.20 1,030.01 1,030.01 IFSC: HDFC0000289 08023100 CGST 2.5%+SGST 2.5% 7,181.00 179.53 179.53

Remarks:

<u>Terms:</u>
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.