TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2024/4 01/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KUNAL TRP. Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 75.00 0.00 **CASHEW NUTGST** Main Brand 08013210 956.00 1 5.00 71,700.00 Total 75 O Total 71,700.00 0.00 Other Charges **Other Charges CGST TAX** 1,792.50 SGST TAX 1,792.50 **Net Amount** 75,285.00 Amount In Words Rupees Seventy Five Thousand Two Hundred Eighty Five 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% 71,700.00 1,792.50 1,792.50 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**