Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5687 06/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: JAI SHREE RAM NAMKEEN ( DNG ) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **BGP SPLITS BUCKET** Main Brand 08013210 1 758.10 5.00 15,162.00 9.00 **BGP JH BUCKET** Main Brand 08013210 1.00 839.05 7,551.45 2 5.00 Total 29 Total 22,713.45 -0.13 Other Charges Other Charges **CGST TAX** 567.84 SGST TAX 567.84 **Net Amount** 23,849.00 Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty Nine 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% 22,713.45 567.84 567.84 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.

**Authorised Signatory**