TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5941 14/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ROSHAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHEDLI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: KRISHNA PROV.STORE KHEDALI GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 OMSS W210 BOX Main Brand 08013210 819.05 5.00 9,828.60 1 Total 12 Total 9,828.60 19.96 Other Charges **Other Charges CGST TAX** 246.22 WAGES SGST TAX 246.22 20.00 **Net Amount** 10,341.00 Amount In Words Rupees Ten Thousand Three Hundred Forty 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% 246.22 9,848.60 246.22 IFSC: HDFC0000289

## Remarks:

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<u>Terms</u> :	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**