Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5189 21/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANKIT BHAIYA** Buyer Details: **ANKIT SONTH** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 OMKAR M 240 BUCKET Main Brand 08013210 1 834.29 5.00 25,028.70 Total 30 Total 25,028.70 -0.14 Other Charges **Other Charges CGST TAX** 625.72 SGST TAX 625.72 **Net Amount** 26,280.00 Amount In Words Rupees Twenty Six Thousand Two Hundred Eighty 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% 25,028.70 625.72 625.72 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