Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6042 20/02/2025 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 SELF Buyer Details: **AMIT KIRANA JAIRAMPURA** GSTIN: UnRegistered Pin: State: Rajasthan **JAIRAMPURA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 ADITHYA JK BUCKET Main Brand 08013210 1 724.76 5.00 14,495.20 Total 20 Total 14,495.20 0.04 Other Charges **Other Charges CGST TAX** 362.38 SGST TAX 362.38 **Net Amount** 15,220.00 Amount In Words Rupees Fifteen Thousand Two Hundred Twenty 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% 14,495.20 362.38 362.38 IFSC: HDFC0000289

Remarks:

<u>Terms:</u>
1. Goods once sold are not returnable.

For GARG CASHEW N SPICES

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.