TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5962 14/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter MAYANK Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **RAMSHYAM ACHROL** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 495.24 5.00 9,904.80 Total 20 O Total 9,904.80 -0.04 Other Charges **Other Charges CGST TAX** 247.62 SGST TAX 247.62 **Net Amount** 10,400.00 Amount In Words Rupees Ten Thousand Four Hundred 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% 9,904.80 247.62 247.62 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**