Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2993 18/10/2024 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 **GATTANI** Buyer Details: SHIAV SHAKTI TRADING COMPANY (DNG) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MALAR WW240 BUCKET Main Brand 08013210 1 972.38 5.00 9,723.80 Total 10 Total 9,723.80 0.00 Other Charges **Other Charges CGST TAX** 243.10 SGST TAX 243.10 **Net Amount** 10,210.00 Amount In Words Rupees Ten Thousand Two Hundred Ten 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% 9,723.80 243.10 243.10 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.

For GARG CASHEW N SPICES

Authorised Signatory