TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3976 30/11/2024 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 SELF Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 MEC JK BUCKET Main Brand 08013210 40.00 1 748.57 5.00 29,942.80 2.00 RM JH BUCKET Main Brand 08013210 20.00 16,019.00 2 800.95 5.00 Total 60 Total 45,961.80 0.10 Other Charges **Other Charges CGST TAX** 1,149.05 SGST TAX 1,149.05 **Net Amount** 48,260.00 Amount In Words Rupees Forty Eight Thousand Two Hundred Sixty 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% 45,961.80 1,149.05 1,149.05 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**