TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 4268 17/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter Kalwad Golden Phone: 9829010935,7726838486 Vehicle No Delivery Station: RAMKUI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: SHRI KRISHNA ENTERPRISES RAMKUI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 W320 BLUE BUCKET Main Brand 08013210 1 476.19 5.00 9,523.80 Total 20 Total 9,523.80 0.00 Other Charges **Other Charges CGST TAX** 238.10 SGST TAX 238.10 **Net Amount** 10,000.00 Amount In Words Rupees Ten Thousand 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% 9,523.80 238.10 238.10 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**