TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 4147 10/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 80.00 SHANKAR NARAYAN DW BUCKET Main Brand 08013210 1 753.33 5.00 60,266.40 Total 80 Total 60,266.40 0.28 Other Charges **Other Charges CGST TAX** 1,506.66 SGST TAX 1,506.66 **Net Amount** 63,280.00 Amount In Words Rupees Sixty Three Thousand Two Hundred Eighty 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% 60,266.40 1,506.66 1,506.66 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**