Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3446 07/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANIL JI NEHA** Buyer Details: KAILASH CHAND HARI KISHAN ( DNG ) GSTIN: UnRegistered Pin: DNG State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 1 OMKAR DW BUCKET Main Brand 08013210 777.14 5.00 7,771.40 7,771.40 Total 10 Total 0.02 Other Charges **Other Charges CGST TAX** 194.29 SGST TAX 194.29 **Net Amount** 8,160.00 Amount In Words Rupees Eight Thousand One Hundred Sixty Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 7,771.40 194.29 194.29 IFSC: HDFC0000289 Remarks:

<u>Terms:</u>	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.	
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4. Subjet to JAIPUR Jurisdiction Only.