

## Original

<b>GARG CASHEW N SPICES</b>					Invoice No. <b>3255</b>		Dated <b>26/10/2024</b>	
<b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Pymt Mode: <b>CREDIT</b>			
					Transporter <b>JOSHI TRANSPORT</b>			
					Vehicle No			
					Delivery Station : <b>INDER GARDH</b>			
					Broker <b>KISHAN JI GUPTA</b>			
Buyer <b>VINOD KUMAR ANIL KUMAR ( INDERGARH )</b>					Buyer Details :			
					GSTIN : <b>UnRegistered</b>			
INDER GARDH                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RANGA 320 BUCKET                      Main Brand		08013210	2.00	20.00	796.19	5.00	15,923.80
			Total	2	20	Total		15,923.80
<b>Other Charges</b>					Other Charges                      30.50			
WAGES					CGST TAX                      398.85			
30.00					SGST TAX                      398.85			
					<b>Net Amount                      16,752.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Fifty Two Only.</b>								
<b>Our Bankers :</b>			HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
BANK : HDFC BANK			08013210		CGST 2.5%+SGST 2.5%	15,953.80	398.85	398.85
A/C NO.: 02898020000277								
IFSC : HDFC0000289								
<b>Remarks:</b>								
<b>Terms :</b>					<b>For GARG CASHEW N SPICES</b>			
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			