TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 2804 12/10/2024 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: BABULAL SONS (DNG) GSTIN: 08ADFPA7225B1Z5 SHIV SADAN, G-3SHOP NO 5BARAH JI PAN No. ADFPA7225B KA CHOCKCHANDPOL BAZAR, DINANATH JI KI GALI **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 SHARANYA JH BUCKET Main Brand 08013210 1 834.29 5.00 8,342.90 Total 10 Total 8,342.90 -0.04 Other Charges Other Charges **CGST TAX** 208.57 SGST TAX 208.57 **Net Amount** 8,760.00 Amount In Words Rupees Eight Thousand Seven 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% 8,342.90 208.57 208.57 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**