Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3870 23/11/2024 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 **KISHAN JI GUPTA** Buyer Details: TRISHA ENTERPRISES.JPR GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 VICTOR W 450 BUCKET Main Brand 08013210 1 753.33 5.00 7,533.30 Total 10 Total 7,533.30 0.04 Other Charges **Other Charges CGST TAX** 188.33 SGST TAX 188.33 **Net Amount** 7,910.00 Amount In Words Rupees Seven Thousand Nine Hundred Ten 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% 7,533.30 188.33 188.33 IFSC: HDFC0000289 Remarks:

<u>Terms:</u>
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.