Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2371 25/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: **PATANJALI STORE CHOMU** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 RCP W 320 BUCKET Main Brand 08013210 1 839.05 5.00 8,390.50 Total 10 Total 8,390.50 -0.02 Other Charges **Other Charges CGST TAX** 209.76 SGST TAX 209.76 **Net Amount** 8,810.00 Amount In Words Rupees Eight Thousand Eight 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% 8,390.50 209.76 209.76 IFSC: HDFC0000289 Remarks: Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory