Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3051 19/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KIRAN EXPRESS Phone: 9829010935,7726838486 Vehicle No Delivery Station: JODHOPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PRADEEP KALBAL Buyer Details: **RATAN INTERNATIONAL** GSTIN: 08ADQPM2885C1Z8 PAN No. ADQPM2885C **JODHPUR** Pin: State: Rajasthan Code: 08 GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 100.00 1 PANCHAK SHRI DP Main Brand 08013210 796.19 5.00 79,619.00 79,619.00 Total 100 Total 100.04 Other Charges **Other Charges CGST TAX** 1,992.98 WAGES SGST TAX 1,992.98 100.00 **Net Amount** 83,705.00 Amount In Words Rupees Eighty Three Thousand Seven Hundred Five 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% 79,719.00 1,992.98 1,992.98 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. |                          |
| 4. Subjet to JAIPUR Jurisdiction Only.                              |                          |

**Authorised Signatory**