TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2419 27/09/2024 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 **RAMSINGH** Buyer Details: **G V ENTERPRISES (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 PR W 240 Main Brand 08013210 80.00 1 977.14 5.00 78,171.20 Total 80 Total 78,171.20 0.24 Other Charges **Other Charges CGST TAX** 1,954.28 SGST TAX 1,954.28 **Net Amount** 82,080.00 Amount In Words Rupees Eighty Two Thousand Eighty 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% 78,171.20 1,954.28 1,954.28 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**