Original

**TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2394 26/09/2024 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 **ANIL JI NEHA** Buyer Details: **GAJANAND TRADING (RAMA KRISHNA)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 MALAR WW 320 BUCKET Main Brand 08013210 1 858.10 5.00 25,743.00 Total 30 Total 25,743.00 -0.16 Other Charges Other Charges **CGST TAX** 643.58 SGST TAX 643.58 **Net Amount** 27,030.00 Amount In Words Rupees Twenty Seven Thousand Thirty 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% 25,743.00 643.58 643.58 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**