TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3731 18/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KHATUSHYAM GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHATU SHYAM JI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUBASH JITHOI WALA** Buyer Details: JITENDRA KUMAR AGARWAL KHATUSHYAM JI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 80.00 SUDHINDRA DW BUCKET Main Brand 08013210 1 190.48 5.00 15,238.40 Total 80 Total 15,238.40 -0.32Other Charges Other Charges **CGST TAX** 380.96 SGST TAX 380.96 **Net Amount** 16,000.00 Amount In Words Rupees Sixteen Thousand 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% 15,238.40 380.96 380.96 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**