TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2676 08/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RAMSINGH** Buyer Details: **BABULAL PURANCHAND PANSARI D.GALI** GSTIN: 08AFBPG1620C1ZA PAN No. AFBPG1620C Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 MALAR WW240 BUCKET Main Brand 08013210 1 1,000.95 5.00 40,038.00 Total 40 Total 40,038.00 0.10 Other Charges Other Charges **CGST TAX** 1,000.95 SGST TAX 1,000.95 **Net Amount** 42,040.00 Amount In Words Rupees Forty Two Thousand Forty 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% 40,038.00 1,000.95 1,000.95 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