Original

**TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4008 03/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SELF** Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 734.29 5.00 29,371.60 Total 40 Total 29,371.60 -0.18 Other Charges **Other Charges CGST TAX** 734.29 SGST TAX 734.29 **Net Amount** 30,840.00 Amount In Words Rupees Thirty Thousand Eight Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 29,371.60 734.29 734.29 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**