Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4331 21/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: NARENDRA KUMAR & COMPANY (DNG) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 DNG **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 W240 BULE BUCKET Main Brand 08013210 1 810.48 5.00 16,209.60 Total 20 Total 16,209.60 -0.08 Other Charges **Other Charges CGST TAX** 405.24 SGST TAX 405.24 **Net Amount** 17,020.00 Amount In Words Rupees Seventeen Thousand Twenty 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% 16,209.60 405.24 405.24 IFSC: HDFC0000289

Remarks:

Terms:

 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.

For GARG CASHEW N SPICES

Authorised Signatory