Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4187 12/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JK ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: BAWER State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SARDAR JI DALAL** Buyer Details: **NEHA TRADING CO.** GSTIN: UnRegistered Pin: State: Rajasthan **BAWER** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 DURGA Y - W300 PETI Main Brand 08013210 1 777.14 5.00 15,542.80 Total 20 Total 15,542.80 29.56 Other Charges Other Charges **CGST TAX** 389.32 WAGES SGST TAX 389.32 30.00 **Net Amount** 16,351.00 Amount In Words Rupees Sixteen Thousand Three Hundred Fifty One 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% 15,572.80 389.32 389.32 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**