Dated

29/10/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DNG

3296

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No a51ef4ba297b78cc0ebe9bd3cd1ba8aad0f038085e92c96e205044ea

a30ef0e9

ACK No 172416121830796 Date: 29/10/2024

Buyer

VISHNU ENTERPRISES (DNG)

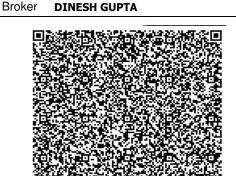
SHANTI COMPLEXA-3JAIPUR, BAHARAJI

KI GALI CHOTI CHOPAR

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFMPA8025Q2ZY PAN No. AFMPA8025Q



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI W 320 BUCKET	Main Brand	08013100	1.00	10.00	829.52	5.00	8,295.20
			Total	1	10	Total		8,295.20
Other Charges			Total		Other Char			0.04
					CGST TAX			207.38
					SGST TAX			207.38
					Net Amou	nt		8,710.00

Amount In Words Rupees Eight Thousand Seven Hundred Ten Only.

Our Bankers :

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,295.20	207.38	207.38

Remarks:

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.

For GARG CASHEW N SPICES

Authorised Signatory