Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3948 29/11/2024 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 **SELF** Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 40.00 VIJAYLAXMI DW 240 PETI Main Brand 08013210 1 762.86 5.00 30,514.40 Total 40 Total 30,514.40 -0.12 Other Charges **Other Charges CGST TAX** 762.86 SGST TAX 762.86 **Net Amount** 32,040.00 Amount In Words Rupees Thirty 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% 30,514.40 762.86 762.86 IFSC: HDFC0000289

## **Remarks:**

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOID ARE NOT TELUTIADIE.

- 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**