Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2338 24/09/2024 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 **ANIL JI NEHA** Buyer Details: KAILASH CHAND HARI KISHAN ( 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 MDCC DO BUCKET Main Brand 08013210 1 867.62 5.00 17,352.40 Total 20 Total 17,352.40 -0.02 Other Charges Other Charges **CGST TAX** 433.81 SGST TAX 433.81 **Net Amount** 18,220.00 Amount In Words Rupees Eighteen Thousand Two Hundred 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% 17,352.40 433.81 433.81 IFSC: HDFC0000289 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** 

Terms: