TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3799 20/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D **SELF** Broker Buyer Details: **SOURAV TRA (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 80.00 CROWN K 1 BUCKET Main Brand 08013210 1 677.14 5.00 54,171.20 Total 80 Total 54,171.20 0.24 Other Charges **Other Charges CGST TAX** 1,354.28 SGST TAX 1,354.28 **Net Amount** 56,880.00 Amount In Words Rupees Fifty Six Thousand Eight Hundred Eighty 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% 54,171.20 1,354.28 1,354.28 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