TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3052 19/10/2024 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 Broker **ANIL JI NEHA** Buyer Details: TRIBHUVAN STORE (DNG) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 COASTAL DW 240 PETI Main Brand 08013210 1 810.48 5.00 16,209.60 Total 20 Total 16,209.60 -0.08 Other Charges **Other Charges CGST TAX** 405.24 SGST TAX 405.24 **Net Amount** 17,020.00 Amount In Words Rupees Seventeen Thousand 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% 16,209.60 405.24 405.24 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**