TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3361 04/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **RAHUL KUMAR JAIN & CO.** GSTIN: 08AAHFR4340M1ZW PAN No. AAHFR4340M Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 9.00 SUMI JH HKSKJ BUCKET Main Brand 08013210 1 810.48 5.00 7,294.32 Total 9 Total 7,294.32 -0.04 Other Charges **Other Charges CGST TAX** 182.36 SGST TAX 182.36 **Net Amount** 7,659.00 Amount In Words Rupees Seven Thousand Six Hundred Fifty Nine 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% 7,294.32 182.36 182.36 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