Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2995 18/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: ADJPP6456D GSTIN: **08ADJPP6456D1ZB** Broker **GATTANI** Buyer Details: RAMGOPAL NANAG RAM (RANGANJ) GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 10.00 1 MALAR WW240 BUCKET Main Brand 08013210 981.90 5.00 9,819.00 Total 10 Total 9,819.00 0.04 Other Charges **Other Charges CGST TAX** 245.48 245.48 SGST TAX **Net Amount** 10,310.00 Amount In Words Rupees Ten Thousand Three Hundred Ten Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 9,819.00 245.48 245.48 IFSC: HDFC0000289 Remarks:

<u>Terms</u> :	For GARG CASHEW N SPICES
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory