Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3303 29/10/2024 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 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SONU SAINI** Buyer Details: **SONU SAINI JIL MIL** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 BALAJI W 320 BUCKET Main Brand 08013100 1 848.57 5.00 16,971.40 Total 20 Total 16,971.40 0.02 Other Charges **Other Charges CGST TAX** 424.29 SGST TAX 424.29 **Net Amount** 17,820.00 Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 16,971.40 424.29 424.29 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**