Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3419 06/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **PARTY-SELF-RECD** Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MS BROKER** Buyer Details: SHUBHAM TRADING COMPANY SURAJPOL GSTIN: 08EQZPK6026D1ZF **BHA-22JAIPUR, SURAJPOLE ANAJ MANDI** PAN No. EQZPK6026D Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 300.00 MAHALASA JK BUCKET Main Brand 08013100 1 729.52 5.00 218,856.00 Total 30 300 Total 218,856.00 0.20 Other Charges Other Charges **CGST TAX** 5,471.40 SGST TAX 5,471.40 **Net Amount** 229,799.00 Amount In Words Rupees Two Lakh Twenty Nine Thousand Seven Hundred Ninety Nine Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 218,856.00 5,471.40 5,471.40 IFSC: HDFC0000289

Remarks:

Terms: 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.

For GARG CASHEW N SPICES

Authorised Signatory