Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 23/09/2024 2309 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AWTAR Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DEEPAK JI HINDON** Buyer Details: **MUKUL TRADERS (KOTA)** GSTIN: 08AGKPL9548C1Z3 RAJ RATAN MARKETSHOP NO-7KOTA, OLD PAN No. AGKPL9548C **DHAN MANDI** КОТА Pin: **324007** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 38.00 380.00 MLCP DO BUCKET Main Brand 08013210 796.19 5.00 1 302,552.20 Total 38 380 Total 302,552.20 569.68 Other Charges Other Charges **CGST TAX** 7,578.06 WAGES SGST TAX 7,578.06 570.00 **Net Amount** 318,278.00 Amount In Words Rupees Three Lakh Eighteen Thousand Two Hundred Seventy Eight 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% 303,122.20 7,578.06 7,578.06 IFSC: HDFC0000289

Remarks:

<u>Terms:</u>	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