Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2038 10/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JAI GANESH TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NAGORE State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MS BROKER** Buyer Details: **SHRI NATH TRADING CO.** GSTIN: 08BBRPK9889C1Z2 **OUTSIDE MOHAN MARKETNAGAUR,** PAN No. BBRPK9089C **PINZARON KA MOHALA** Pin: 341001 State: Rajasthan **NAGORE** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 100.00 SHANKARNARAYANA DW PETI Main Brand 08013100 1 743.81 5.00 74,381.00 Total 100 Total 74,381.00 99.94 Other Charges Other Charges **CGST TAX** 1,862.03 WAGES SGST TAX 1,862.03 100.00 **Net Amount** 78,205.00 Amount In Words Rupees Seventy Eight Thousand Two Hundred Five 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% 74,481.00 1,862.03 1,862.03 IFSC: HDFC0000289

Remarks:

<u>Terms:</u>
1. Goods once sold are not returnable.

This is Computer Generated Invoice

2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.