TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 2845 14/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAMAL GOODS Phone: 9829010935,7726838486 Vehicle No Delivery Station: MANDSAUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL PRADEEP** Buyer Details: SHAMSHUDDIN MUJAFFAR HUSSAIN (MANDSAUR GSTIN: 23AHBPK8860A1ZQ **01MANDSAUR, MUKHARJI CHOUCK** PAN No. AHBPK8860A Pin: **458001** State: Madhya Pradesh **MANDSAUR** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 200.00 YAKSHKRIPA DW Main Brand 08013210 1 796.19 5.00 159,238.00 Total 20 200 Total 159,238.00 300.10 Other Charges Other Charges **IGST TAX** 7,976.90 WAGES 300.00 **Net Amount** 167,515.00 Amount In Words Rupees One Lakh Sixty Seven Thousand Five Hundred Fifteen Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 159,538.00 7,976.90 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**