Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2168 17/09/2024 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: PANCHAIYALA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D **SANJAY BROKER** Broker Buyer Details: AGARWAL DEPARTMENTAL STORE GSTIN: **08ACIPG4174F1ZO** PAN No. ACIPG4174F Pin: 302034 State: Rajasthan Code: 08 **PANCHAIYALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 PR W 240 Main Brand 08013210 1 972.38 5.00 97,238.00 4.00 RCP K BUCKET Main Brand 08013210 40.00 30,514.40 762.86 5.00 Total 14 140 Total 127,752.40 -0.02 Other Charges Other Charges **CGST TAX** 3,193.81 SGST TAX 3,193.81 **Net Amount** 134,140.00 Amount In Words Rupees One Lakh Thirty Four Thousand One Hundred Forty 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% 127,752.40 3,193.81 3,193.81 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