Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2446 28/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter TIWADI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: LAKHEDI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **PANKAJ KIRANA STORE** GSTIN: 08DLRPK0839J1ZK LAKHERI, GOVMENT SENIOR SECONDARY PAN No. DLRPK0839J **SCHOOL** Pin: **323603** State: Rajasthan **LAKHEDI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 VINOTH SW-240 Main Brand 08013210 1 810.48 5.00 121,572.00 121,572.00 Total 15 150 Total 225.14 Other Charges Other Charges **CGST TAX** 3,044.93 WAGES SGST TAX 3,044.93 225.00 **Net Amount** 127,887.00 Amount In Words Rupees One Lakh Twenty Seven Thousand Eight Hundred Eighty Seven 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% 121,797.00 3,044.93 3,044.93 IFSC: HDFC0000289

Remarks:

<u>Terms:</u>
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.