TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 2751 11/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9829010935,7726838486 Vehicle No RJ14GL3845 Delivery Station: DNG State Code: 08 State: Rajasthan Eway Bill No. 761467587900 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: AJAY KUMAR VIJAY KUMAR ( DNG ) GSTIN: UnRegistered Pin: **302001** State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 200.00 PR W 240 Main Brand 08013210 1 981.90 5.00 196,380.00 Total 20 200 Total 196,380.00 Other Charges 0.00 Other Charges **CGST TAX** 4,909.50 SGST TAX 4,909.50 **Net Amount** 206,199.00 Amount In Words Rupees Two Lakh Six Thousand One Hundred Ninety Nine 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% 196,380.00 4,909.50 4,909.50 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**