Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 19/09/2024 2213 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No 2512 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUNIL JODHAGA** Buyer Details: MONA TRADING CO.JAIPUR GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 1 **JAYA W 240** Main Brand 08013210 915.24 5.00 91,524.00 Total 10 100 Total 91,524.00 -0.20 Other Charges **Other Charges CGST TAX** 2,288.10 SGST TAX 2,288.10 **Net Amount** 96,100.00 Amount In Words Rupees Ninety Six Thousand One Hundred 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% 91,524.00 2,288.10 2,288.10 IFSC: HDFC0000289

## Remarks:

<u>Terms</u>	<u>:</u>	For GARG CASHEW N SPICES
1. Good	s once sold are not returnable.	
2. Payr	nent should be by Draft/Crossed Cheque.	
3. Inte	est will be charged if payment is not made before due date.	

4. Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**