Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3338 04/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter J.P. ROADWAYS Phone: 9829010935,7726838486 Vehicle No Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: MOTI LAL CO. (ALWAR) GSTIN: 08AAVPL0211H1ZS **GHEE WALI GALIALWAR, KEDAL GANJ** PAN No. AAVPL0211H Pin: 301001 State: Rajasthan **ALWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 250.00 PL VIJAY BK LION (215) Main Brand 08013210 1 753.33 5.00 188,332.50 Total 25 250 Total 188,332.50 375.12 Other Charges Other Charges **CGST TAX** 4,717.69 WAGES SGST TAX 4,717.69 375.00 **Net Amount** 198,143.00 Amount In Words Rupees One Lakh Ninety Eight Thousand One Hundred Forty Three Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 188,707.50 4,717.69 4,717.69 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.