Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2177 18/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **PARTY-SELF-RECD** Phone: 9829010935,7726838486 Vehicle No RJ14GL3845 Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: AJAY KUMAR VIJAY KUMAR (DNG) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 400.00 PR W 240 Main Brand 08013210 1 972.38 5.00 388,952.00 Total 40 400 Total 388,952.00 0.40 Other Charges **Other Charges CGST TAX** 9,723.80 SGST TAX 9,723.80 **Net Amount** 408,400.00 Amount In Words Rupees Four Lakh Eight Thousand Four 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% 388,952.00 9,723.80 9,723.80 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