Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 11/09/2024 2062 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA** Buyer Details: **BRIJ TALUKA COMPANY (TRIPOLIYA)** GSTIN: 08AAMPT7378N1ZI 22braimpuri, sitaram bazar PAN No. AAMPT7378N **JAIUPR** Pin: 302002 State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 1.00 10.00 1 **JAYA W 240** Main Brand 08013210 905.71 5.00 9,057.10 Total 10 Total 9,057.10 0.04 Other Charges **Other Charges CGST TAX** 226.43 SGST TAX 226.43 **Net Amount** 9,510.00 Amount In Words Rupees Nine Thousand Five Hundred Ten 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% 9,057.10 226.43 226.43 IFSC: HDFC0000289 Remarks:

Terms:	For GARG CASHEW N SPICES
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory