

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>3220</b> <b>26/10/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>J.P. ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b> Eway Bill No. <b>711472404686</b> Broker <b>GIRRAJ BROKER</b>					
IRN No <b>9e079fcf7af1fa3e6f4e356d40cd5b828d06094e17f8e19512ecde914e769bcb</b> ACK No <b>172416101054608</b> Date : <b>26/10/2024</b>									
Buyer <b>MOTI LAL CO. ( ALWAR )</b> <b>GHEE WALI GALIALWAR, KEDAL GANJ</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUPREME SP BUCKET      Main Brand		08013210	15.00	150.00	753.33	5.00	112,999.50	
			Total	<b>15</b>	<b>150</b>	Total	112,999.50		
<b>Other Charges</b> WAGES 225.00					Other Charges      225.28 CGST TAX      2,830.61 SGST TAX      2,830.61 <b>Net Amount</b> <b>118,886.00</b>				
Amount In Words <b>Rupees One Lakh Eighteen Thousand Eight Hundred Eighty Six Only.</b>									
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08013210		CGST 2.5%+SGST 2.5%		113,224.50	2,830.61	2,830.61
<b>Remarks:</b>									
<b>Terms :</b> 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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory				