Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2289 21/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter VINAYAK FET CREEYR Phone: 9829010935,7726838486 Vehicle No Delivery Station: SIKAR State Code: 08 State: Rajasthan Eway Bill No. 751460456068 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MS BROKER** Buyer Details: **ARUN PAREEK (SIKAR)** GSTIN: UnRegistered Pin: 332001 State: Rajasthan SIKAR Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 200.00 VIJAYLAXMI SDW PETI Main Brand 08013210 1 724.76 5.00 144,952.00 Total 10 200 Total 144,952.00 200.40 Other Charges Other Charges **CGST TAX** 3,628.80 WAGES SGST TAX 3,628.80 200.00 **Net Amount** 152,410.00 Amount In Words Rupees One Lakh Fifty Two Thousand Four 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% 145,152.00 3,628.80 3,628.80 IFSC: HDFC0000289

## Remarks:

Terms:

- 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.

For GARG CASHEW N SPICES

**Authorised Signatory**