TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2456 30/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9829010935,7726838486 Vehicle No Delivery Station: SHIWANI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GOPI JI** Buyer Details: **JAI KISSAN STORE** GSTIN: 06AEMPA4846A1ZX **NEAR PATWARI PETROL PUMPSIWANI** PAN No. AEMPA4846A MANDI, SIWANI MANDI Pin: 127046 State: Haryana Code: **06** SHIWANI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MALAR WW240 BUCKET Main Brand 08013210 50.00 1 962.86 5.00 48,143.00 3.00 TCP 210 Main Brand 08013210 30.00 31,457.10 1,048.57 5.00 Total 80 Total 79,600.10 -0.11 Other Charges Other Charges **IGST TAX** 3,980.01 **Net Amount** 83,580.00 Amount In Words Rupees Eighty Three Thousand Five Hundred Eighty Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 79,600.10 3,980.01 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**