Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 1779 06/08/2024 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: DNG State Code: 08 State: Rajasthan Eway Bill No. 741449068638 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PADAM JI Buyer Details: **EKTA ENTERPRISES ( DNG )** GSTIN: 08AKSPJ5220H1Z1 **FATEH PALACE BORDI KE KUE KA** PAN No. AKSPJ5220H RASTA6BFIRST FLOORJAIPUR, GANGORI BAZAR Pin: 302001 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 750.00 0.00 **KALIMIRCH** Main Brand 09041140 1 295.24 5.00 221,430.00 25 Diamond Total 750 O Total 221,430.00 0.50 Other Charges Other Charges **CGST TAX** 5,535.75 SGST TAX 5,535.75 **Net Amount** 232,502.00 Amount In Words Rupees Two Lakh Thirty Two Thousand Five Hundred Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 221,430.00 5,535.75 5,535.75 IFSC: HDFC0000289

## **Remarks:**

<u>Terms:</u>
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.