TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2299 23/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter J.P. ROADWAYS Phone: 9829010935,7726838486 Vehicle No Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **JAGDISH & SONS ALWAR** GSTIN: 08AQZPM5804B1ZL PAN No. AQZPM5804B Pin: State: Rajasthan **ALWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 14.00 140.00 SHRI DEVI JH-1 BUCKET Main Brand 08013100 1 805.71 5.00 112,799.40 Total 14 140 Total 112,799.40 -0.38 Other Charges Other Charges **CGST TAX** 2,819.99 SGST TAX 2,819.99 **Net Amount** 118,439.00 Amount In Words Rupees One Lakh Eighteen Thousand Four Hundred Thirty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 112,799.40 2,819.99 2,819.99 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**