Original

**TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2438 28/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No RJ14GN6104 Delivery Station: KHARTHAL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: PAWAN TRADING COMPANY (KHARTAL) GSTIN: UnRegistered Pin: State: Rajasthan **KHARTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 200.00 MAHALASA JK BUCKET Main Brand 08013100 1 718.10 5.00 143,620.00 Total 20 200 Total 143,620.00 0.00 Other Charges Other Charges **CGST TAX** 3,590.50 SGST TAX 3,590.50 **Net Amount** 150,801.00 Amount In Words Rupees One Lakh Fifty Thousand Eight Hundred One 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% 143,620.00 3,590.50 3,590.50 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.