Original **TAX INVOICE**

Invoice No. **GARG CASHEW N SPICES** 2117 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Dated

14/09/2024

Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

Broker **FANTER**

RAWAT INDUSTRIES

RAJDHANI ANAJ MANDHIShop No B-3JAIPUR, ROAD NO. 9, SIKAR ROAD

Phone: 9829010935,7726838486

Buyer Details:

GSTIN: 08BTWPR7699A1ZP

PAN No. BTWPR7699A

Pin: 302012 State: Rajasthan Code: 08 **JAIPUR**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------------|------------|----------|----------|------------|--------|-------------|------------|
| 1 | KALIMIRCH 100 Bag Diamond | Main Brand | 09041140 | 3,000.00 | 0.00 | 304.76 | 5.00 | 914,280.00 |
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| | | | | | | | | |
| | | | Total | 3,000 | 0 | Total | | 914,280.00 |
| Other Charges | | | 1 | + | Other Char | ges | | 5.70 |
| WAGES | | | | | CGST TAX | | | 22,857.15 |
| | | | | | COOTTAN | , | | 00.057.45 |

6.00

SGST TAX 22,857.15

Net Amount 960,000.00

Amount In Words Rupees Nine Lakh Sixty Thousand Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| F | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| C | 09041140 | CGST 2.5%+SGST 2.5% | 914,286.00 | 22,857.15 | 22,857.15 |

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