Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2282 21/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BRIJESH Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State Code: 08 State: Rajasthan Eway Bill No. 771460393237 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DEEPAK JI HINDON** Buyer Details: PNSTRADERS(KOTA) GSTIN: UnRegistered КОТА Pin: 324001 State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 RCP K BUCKET Main Brand 08013210 1 784.76 5.00 117,714.00 Total 15 150 Total 117,714.00 225.04 Other Charges Other Charges **CGST TAX** 2,948.48 WAGES SGST TAX 2,948.48 225.00 **Net Amount** 123,836.00 Amount In Words Rupees One Lakh Twenty Three Thousand Eight Hundred Thirty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 117,939.00 2,948.48 2,948.48 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES

Page 1 of 1

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory