Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 1307 18/05/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **PARTY-SELF-RECD** Phone: 9829010935,7726838486 Vehicle No RJ14GL8635 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711429064909 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker VIJAY JI MODI Buyer Details: **GIRRAJ TRADING COMPANY (MANDI) JAIPUR** GSTIN: 08AEOPA5901J1ZI Rajdhani Krishi Upaj PAN No. AEOPA5901J MandiAA-13AJaipur, Sikar Road Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1,500.00 0.00 **KALIMIRCH** Main Brand 09041140 1 295.24 5.00 442,860.00 Total 1,500 O Total 442,860.00 749.50 Other Charges Other Charges **CGST TAX** 11,090.25 WAGES SGST TAX 11,090.25 750.00 **Net Amount** 465,790.00 Amount In Words Rupees Four Lakh Sixty Five Thousand Seven Hundred Ninety Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 443,610.00 11,090.25 11,090.25 IFSC: HDFC0000289 **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.

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Authorised Signatory