Original **TAX INVOICE** 

Invoice No. Dated GARG CASHEW N SPICES 2512 02/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No 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 Code: 08 **KHARTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MAHALASA JK BUCKET Main Brand 08013100 1 718.10 5.00 35,905.00 Total 50 Total 35,905.00 -0.26Other Charges Other Charges **CGST TAX** 897.63 SGST TAX 897.63 **Net Amount** 37,700.00 Amount In Words Rupees Thirty Seven Thousand Seven Hundred 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% 35,905.00 897.63 897.63 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**