Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3432 07/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHYAM ROAD LINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: SHRIMADHOPUR State Code: 08 State: Rajasthan Eway Bill No. 711475217416 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUBASH JITHOI WALA** Buyer Details: **RONAK KUMAR AGARWAL (SHRI MADHOPUR)** GSTIN: UnRegistered Pin: 332715 State: Rajasthan **SHRIMADHOPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 300.00 SHANKER S Main Brand 08013210 1 805.71 5.00 241,713.00 Total 15 300 Total 241,713.00 300.34 Other Charges Other Charges **CGST TAX** 6,050.33 WAGES SGST TAX 6,050.33 300.00 **Net Amount** 254,114.00 Amount In Words Rupees Two Lakh Fifty Four Thousand One Hundred Fourteen Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 242,013.00 6,050.33 6,050.33 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.

**Authorised Signatory**