TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2357 24/09/2024 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 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **PUNIT KR LALCHAND KOTA** GSTIN: 08ANVPP8919M1ZR PAN No. ANVPP8919M Pin: State: Rajasthan Code: 08 **KOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 RCP W 210 BUCKET Main Brand 08013210 1 1,096.19 5.00 21,923.80 Total 20 Total 21,923.80 30.50 Other Charges Other Charges **CGST TAX** 548.85 WAGES SGST TAX 548.85 30.00 **Net Amount** 23,052.00 Amount In Words Rupees Twenty Three Thousand Fifty Two 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% 21,953.80 548.85 548.85 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**