TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 5422 29/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **PARTY-SELF-RECD** Phone: 9829010935,7726838486 Vehicle No RJ14EP0895 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SONU SHARMA** Buyer Details: **HANUMAN TRADING COMPANY (SURAJPOL)** GSTIN: 08ASLPG9688B2ZA H-9SURAJPOLJAIPUR, ANAJ MANDI PAN No. ASLPG9688B Pin: 302003 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 41.00 410.00 V TRANS KK BUCKET Main Brand 08013210 1 743.81 5.00 304,962.10 Total 41 410 Total 304,962.10 -0.20 Other Charges Other Charges **CGST TAX** 7,624.05 SGST TAX 7,624.05 **Net Amount** 320,210.00 Amount In Words Rupees Three Lakh Twenty Thousand Two Hundred Ten 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% 304,962.10 7,624.05 7,624.05 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.

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