Original

**TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2166 17/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL JAI BHOLE** Buyer Details: RADHIKA ENTERPRISES (DNG) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 VINOTH WW-320 Main Brand 08013210 1 815.24 5.00 16,304.80 Total 20 Total 16,304.80 -0.04 Other Charges **Other Charges CGST TAX** 407.62 SGST TAX 407.62 **Net Amount** 17,120.00 Amount In Words Rupees Seventeen Thousand One Hundred Twenty 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% 16,304.80 407.62 407.62 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**