TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 4259 17/12/2024 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 SELF Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 W320 BLUE BUCKET Main Brand 08013210 1 805.71 5.00 8,057.10 Total 10 Total 8,057.10 0.04 Other Charges **Other Charges CGST TAX** 201.43 SGST TAX 201.43 **Net Amount** 8,460.00 Amount In Words Rupees Eight Thousand Four Hundred Sixty 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% 8,057.10 201.43 201.43 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