Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3453 07/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BAGRU GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: BAGRU State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RAJENDRA SETHI** Buyer Details: **KUMAWAT ENTERPRSES (BAGRU)** GSTIN: UnRegistered Pin: State: Rajasthan **BAGRU** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 60.00 PANCHAK SHRI FW PETI Main Brand 08013210 1 791.43 5.00 47,485.80 Total 60 Total 47,485.80 59.90 Other Charges Other Charges **CGST TAX** 1,188.65 WAGES SGST TAX 1,188.65 60.00 **Net Amount** 49,923.00 Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Three 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% 47,545.80 1,188.65 1,188.65 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**