TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 4328 20/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter VISHNU TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **SALIESH KIRANA TUNGA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 DIAMOND NEW Main Brand 09041140 1 304.76 5.00 9,142.80 Total 30 Total 9,142.80 0.06 Other Charges **Other Charges CGST TAX** 228.57 SGST TAX 228.57 **Net Amount** 9,600.00 Amount In Words Rupees Nine Thousand Six Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 9,142.80 228.57 228.57 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