Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3443 07/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BIRDHI** Buyer Details: MONA TRADING CO.JAIPUR GSTIN: Unknown Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 210.00 OMKAR DW BUCKET Main Brand 08013210 1 772.38 5.00 162,199.80 Total 21 210 Total 162,199.80 Other Charges 0.20 **Other Charges CGST TAX** 4,055.00 SGST TAX 4,055.00 **Net Amount** 170,310.00 Amount In Words Rupees One Lakh Seventy Thousand Three Hundred Ten 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% 162,199.80 4,055.00 4,055.00 IFSC: HDFC0000289 Remarks: Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory