TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 4209 14/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SURA SAI Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 SIDDHI VINAYAK DP Main Brand 08013210 1 252.38 5.00 5,047.60 Total 20 Total 5,047.60 0.02 Other Charges **Other Charges CGST TAX** 126.19 SGST TAX 126.19 **Net Amount** 5,300.00 Amount In Words Rupees Five Thousand Three Hundred 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% 5,047.60 126.19 126.19 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