Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3115 21/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ABDULGANNI Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: KANHA QUALITY DRY FRUITS BAHEROD GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 COASTEL DW PETI Main Brand 08013210 60.00 1 777.14 5.00 46,628.40 4.00 RATHI MEENA W 240 BUCKET BENIN Main Brand 08013210 40.00 37,752.40 943.81 5.00 Total 100 Total 84,380.80 -1,329.84Other Charges Other Charges **CGST TAX** 2,109.52 Rebate A/c SGST TAX 2,109.52 -1330.00 **Net Amount** 87,270.00 Amount In Words Rupees Eighty Seven Thousand Two Hundred Seventy 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% 84,380.80 2,109.52 2,109.52 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