TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 4124 09/12/2024 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 SELF Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 MARUTI E 320 PETI Main Brand 08013210 1 800.95 5.00 16,019.00 JAYALAXMI A210 BUCKET Main Brand 08013210 1.00 10.00 9,342.90 934.29 5.00 Total 30 Total 25,361.90 0.00 Other Charges **Other Charges CGST TAX** 634.05 SGST TAX 634.05 **Net Amount** 26,630.00 Amount In Words Rupees Twenty Six Thousand Six Hundred Thirty 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% 25,361.90 634.05 634.05 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