TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3444 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: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANIL JI NEHA** Buyer Details: **BANARAS TRADING CO. (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 OMKAR DW BUCKET Main Brand 08013210 1 777.14 5.00 15,542.80 Total 20 Total 15,542.80 0.06 Other Charges **Other Charges CGST TAX** 388.57 SGST TAX 388.57 **Net Amount** 16,320.00 Amount In Words Rupees Sixteen Thousand Three Hundred Twenty 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% 15,542.80 388.57 388.57 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