Invoice No. Dated **GARG CASHEW N SPICES** 3814 20/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter **NEW GIRRAJ** Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan 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 5.00 COASTAL DW BUCKET (250) Main Brand 08013210 50.00 1 190.48 5.00 9,524.00 3.00 60.00 MARUTI E300 Main Brand 08013210 11,428.80 2 190.48 5.00 Total 110 Total 20,952.80 Other Charges -0.44 **Other Charges CGST TAX** 523.82 SGST TAX 523.82 **Net Amount** 22,000.00 Amount In Words Rupees Twenty Two Thousand 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% 20,952.80 523.82 523.82 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**