TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 4382 23/12/2024 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: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker Buyer Buyer Details: **AJAY** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 KAMAT SW240 Main Brand 08013210 1 743.81 5.00 37,190.50 Total 50 Total 37,190.50 -585.02 Other Charges Other Charges **CGST TAX** 929.76 Rebate A/c SGST TAX 929.76 -585.00 **Net Amount** 38,465.00 Amount In Words Rupees Thirty Eight Thousand Four Hundred Sixty Five 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% 37,190.50 929.76 929.76 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.

Page 1 of 1

4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory