TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 1138 10/05/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAMAL FREIGHT CARRIER Phone: 9829010935,7726838486 Vehicle No Delivery Station: NIMACH State Code: 08 State: Rajasthan Eway Bill No. 771427380962 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker RINKU JI Buyer Details: MS DHOOLCHAND PARASRAM GARG AND SONS (N GSTIN: 23AASPG0969Q1Z0 **DHOOL CHAND PARASRAM GARG AND** PAN No. AASPG0969Q SONS288NAYA BAZAR, TILAK MARG Pin: **458441** State: Madhya Pradesh **NIMACH** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 320.00 1 553.33 5.00 177,065.60 MALAD DW Total 320 O Total 177,065.60 320.12 Other Charges Other Charges **IGST TAX** 8,853.28 WAGES 320.00 **Net Amount** 186,239.00 Amount In Words Rupees One Lakh Eighty Six Thousand Two Hundred Thirty Nine Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 177,065.60 8,853.28 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