Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 260 09/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 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 4.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 533.33 5.00 2,133.32 3.00 0.00 **KALIMIRCH** Main Brand 09041140 971.43 2 323.81 5.00 Total O Total 3,104.75 0.01 Other Charges Other Charges **CGST TAX** 77.62 SGST TAX 77.62 **Net Amount** 3,260.00 Amount In Words Rupees Three Thousand Two Hundred Sixty 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% 2,133.32 53.33 53.33 IFSC: HDFC0000289 09041140 CGST 2.5%+SGST 2.5% 971.43 24.29 24.29 Remarks:

Terms:

- 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