Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1558 27/06/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **AMIT KIRANA JAIRAMPURA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIRAMPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 **CASHEW NUTGST** Main Brand 08013210 781.90 1 5.00 15,638.00 2 BUCKET ANMOL GH 260 Total 20 O Total 15,638.00 0.10 Other Charges **Other Charges CGST TAX** 390.95 SGST TAX 390.95 **Net Amount** 16,420.00 Amount In Words Rupees Sixteen Thousand Four 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% 15,638.00 390.95 390.95 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**