Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 62 03/04/2024 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: **RAHUL KUMAR JAIN** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 90.00 0.00 **CASHEW NUTGST** Main Brand 08013210 480.00 1 5.00 43,200.00 MITHRA K 1 Total 90 O Total 43,200.00 0.00 Other Charges **Other Charges CGST TAX** 1,080.00 SGST TAX 1,080.00 **Net Amount** 45,360.00 Amount In Words Rupees Forty Five Thousand Three 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% 43,200.00 1,080.00 1,080.00 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory