Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4106 09/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 PAYAL 260 BUCKET Main Brand 08013210 1 810.48 5.00 8,104.80 SHANKAR NARAYAN DW BUCKET Main Brand 08013210 1.00 10.00 762.86 7,628.60 5.00 Total 20 Total 15,733.40 -0.08 Other Charges **Other Charges CGST TAX** 393.34 SGST TAX 393.34 **Net Amount** 16,520.00 Amount In Words Rupees Sixteen Thousand Five 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% 15,733.40 393.34 393.34 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**