Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4412 24/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MAYANK Phone: 9829010935,7726838486 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RAMESH SHARDA JI** Buyer Details: **MAHESHWARI ACHROL** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ACHROL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SHRI DEVI JH-1 BUCKET Main Brand 08013100 1 748.57 5.00 14,971.40 Total 20 Total 14,971.40 29.52 Other Charges **Other Charges CGST TAX** 375.04 WAGES 375.04 SGST TAX 30.00 **Net Amount** 15,751.00 Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty One Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 15,001.40 | 375.04 | 375.04 |

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.

For GARG CASHEW N SPICES

Authorised Signatory