Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 3235 26/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ABDULGANNI Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **INDRA PRINTS** GSTIN: Unknown 113 GEM VIHAR COLONY **BEHIND SANAGNER STADIUM JAIPUR** 9636102229 Pin: State: Rajasthan Code: 08 9414068379, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 80.00 PANCHAK SHRI JH 1 PETI Main Brand 08013210 1 839.05 5.00 67,124.00 Total 80 Total 67,124.00 -1,080.20 Other Charges Other Charges **CGST TAX** 1,678.10 Rebate A/c SGST TAX 1,678.10 -1080.00 **Net Amount** 69,400.00 Amount In Words Rupees Sixty Nine Thousand Four Hundred 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% 67,124.00 1,678.10 1,678.10 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 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