Invoice No. Dated **GARG CASHEW N SPICES** 3260 26/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KR GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: ABOHAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PARUL JI** Buyer Details: **SHAM TRADING CO.** GSTIN: 03ABLPK5705E1Z0 KALYAN BHUMI ROADABOHAR, NEAR PAN No. ABLPK5705E **SUBJI MANDI** Pin: **152116** State: **Punjab** Code: 03 **ABOHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 120.00 MSC 210 BOX Main Brand 08013210 1 847.62 5.00 101,714.40 Total 10 120 Total 101,714.40 Other Charges 1,166.88 Other Charges **IGST TAX** 5,085.72 Dalali ExpensesWAGES 1017.14 150.00 **Net Amount** 107,967.00 Amount In Words Rupees One Lakh Seven Thousand Nine Hundred Sixty Seven Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 101,714.40 5,085.72 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