TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2945 16/10/2024 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: PANSARI AND COMPANY GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 RATHI MEENA W 240 BUCKET BENIN Main Brand 08013210 1 948.57 5.00 28,457.10 Total 30 Total 28,457.10 0.04 Other Charges **Other Charges CGST TAX** 711.43 SGST TAX 711.43 **Net Amount** 29,880.00 Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eighty 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% 28,457.10 711.43 711.43 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**