TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 2850 14/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KAPIL Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: MAHAVEER KIRANA MAKRANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 SUPREME SP BUCKET Main Brand 08013210 1 380.95 5.00 26,666.50 Total **70** Total 26,666.50 0.18 Other Charges **Other Charges CGST TAX** 666.66 SGST TAX 666.66 **Net Amount** 28,000.00 Amount In Words Rupees Twenty Eight Thousand 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% 26,666.50 666.66 666.66 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**