Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 2431 28/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA** Buyer Details: **BALABUX AND SONS (TRIPOLIYA BAZAR)** GSTIN: UnRegistered **SHOP NO. 340** Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 BALAJI W 320 BUCKET Main Brand 08013100 1 839.05 5.00 33,562.00 Total 40 Total 33,562.00 -0.10 Other Charges Other Charges **CGST TAX** 839.05 SGST TAX 839.05 **Net Amount** 35,240.00 Amount In Words Rupees Thirty Five Thousand Two Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 33,562.00 839.05 839.05 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.

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4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory