TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3988 02/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SELF** Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 100.00 SHANKER S Main Brand 08013210 1 805.71 5.00 80,571.00 Total 100 Total 80,571.00 0.44 Other Charges **Other Charges CGST TAX** 2,014.28 SGST TAX 2,014.28 **Net Amount** 84,600.00 Amount In Words Rupees Eighty Four Thousand Six 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% 80,571.00 2,014.28 2,014.28 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