Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4069 05/12/2024 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 1.00 10.00 SUMI HKSKJ 240 BUCKET Main Brand 08013210 1 877.14 5.00 8,771.40 Total 10 Total 8,771.40 0.02 Other Charges **Other Charges CGST TAX** 219.29 SGST TAX 219.29 **Net Amount** 9,210.00 Amount In Words Rupees Nine Thousand Two Hundred Ten 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% 8,771.40 219.29 219.29 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