Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 602 18/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KANCHAN CARGO Phone: 9829010935,7726838486 Vehicle No Delivery Station: MATHURA State Code: 08 State: Rajasthan Eway Bill No. 701421494974 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RK MANOJ** Buyer Details: **TARUN KIRANA** GSTIN: 09AKZPA9568Q1ZR YATAYAT NAGAR COLONYA1MATHURA, PAN No. AKZPA9568Q MAUJA PALIKHEDA Pin: 281006 State: Uttar Pradesh Code: 09 **MATHURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **KALIMIRCH** Main Brand 09041140 150.00 1 309.52 5.00 46,428.00 DIAMOND 0.00 **BADAM GST** Main Brand 08021200 294.00 36,159.06 122.99 12.00 Total 444 O Total 82,587.06 149.95 Other Charges Other Charges **IGST TAX** 6,667.99 WAGES 150.00 **Net Amount** 89,405.00 Amount In Words Rupees Eighty Nine Thousand Four Hundred Five Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 IGST 5.0% 46,578.00 2,328.90 IFSC: HDFC0000289 08021200 IGST 12.0% 36,159.06 4,339.09 **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