Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3040 19/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIMAL MAMA JI** Buyer Details: **GAJANAND TRADERS (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 VINOTH WW-210 Main Brand 08013210 1 1,048.57 5.00 20,971.40 Total 20 Total 20,971.40 0.02 Other Charges **Other Charges CGST TAX** 524.29 SGST TAX 524.29 **Net Amount** 22,020.00 Amount In Words Rupees Twenty Two Thousand Twenty 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% 20,971.40 524.29 524.29 IFSC: HDFC0000289 **Remarks:** Terms:

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