TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3176 23/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SELF** Buyer Details: **SOURAV TRA ( DNG )** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 VINOTH WW-210 Main Brand 08013210 1 1,067.62 5.00 10,676.20 Total 10 Total 10,676.20 -0.02 Other Charges **Other Charges CGST TAX** 266.91 SGST TAX 266.91 **Net Amount** 11,210.00 Amount In Words Rupees Eleven 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% 10,676.20 266.91 266.91 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**