TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 1874 22/08/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter OM TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **PANDAY KIRANA RAJGARH** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 704.76 5.00 7,047.60 1 BUCKET SHESHDARI M 240 Total 10 O Total 7,047.60 14.32 Other Charges Other Charges **CGST TAX** 176.54 WAGES SGST TAX 176.54 14.00 **Net Amount** 7,415.00 Amount In Words Rupees Seven Thousand Four Hundred Fifteen 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% 7,061.60 176.54 176.54 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**