TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 3667 15/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHANDPOL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MUKESH JI BAGDA** Buyer Details: **GRAH LAXMI DEP. STORE (CHANDEPOL)** GSTIN: UnRegistered JAI CHAND MUNSHI WALO KA RASTHA Pin: State: Rajasthan Code: 08 **CHANDPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 NIVAS SW320 BUCKET (211) Main Brand 08013210 1 839.05 5.00 8,390.50 Total 10 Total 8,390.50 -0.02 Other Charges Other Charges **CGST TAX** 209.76 SGST TAX 209.76 **Net Amount** 8,810.00 Amount In Words Rupees Eight Thousand Eight 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% 8,390.50 209.76 209.76 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