Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 2585 05/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter AMAR GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 MSC 240 BOX Main Brand 08013210 1 819.05 5.00 19,657.20 2.00 RANGA 320 BUCKET Main Brand 08013210 20.00 820.00 16,400.00 5.00 Total 44 Total 36,057.20 -565.06 Other Charges Other Charges **CGST TAX** 901.43 Rebate A/c SGST TAX 901.43 -565.00 **Net Amount** 37,295.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Ninety Five 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% 36,057.20 901.43 901.43 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