Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4093 07/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SURAJ GOLDAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAHALA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: JAI SHRI RAM KIRANA STORE MAHALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **MAHALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 571.43 5.00 17,142.90 Total 30 O Total 17,142.90 35.20 Other Charges Other Charges **CGST TAX** 429.45 WAGES SGST TAX 429.45 35.00 **Net Amount** 18,037.00 Amount In Words Rupees Eighteen Thousand Thirty Seven 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% 17,177.90 429.45 429.45 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable.

Page 1 of 1

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory