TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 4296 19/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter Kalwad Golden Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan 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 3.00 SAI SDW PETI Main Brand 08013210 60.00 1 732.65 5.00 43,959.00 3.00 60.00 SIDDHI VINAYAK DW 1 PETI Main Brand 08013210 709.20 42,552.00 5.00 Total 120 Total 86,511.00 0.44 Other Charges **Other Charges CGST TAX** 2,162.78 SGST TAX 2,162.78 **Net Amount** 90,837.00 Amount In Words Rupees Ninety Thousand Eight Hundred 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% 86,511.00 2,162.78 2,162.78 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 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