Invoice No. Dated **GARG CASHEW N SPICES** 2119 14/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KOTPUTALI GOODS Phone: 9829010935,7726838486 Vehicle No Delivery Station: NARNOL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: INDERPAL JI (NARNOL) GSTIN: Unknown Pin: State: Haryana Code: **06 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **JAYA W 240** Main Brand 08013210 10.00 1 924.76 5.00 9,247.60 VINOTH SW-240 Main Brand 08013210 2.00 20.00 2 796.19 5.00 15,923.80 1.00 10.00 VINOTH WW-210 Main Brand 08013210 1,072.38 5.00 10,723.80 Total 40 Total 35,895.20 -502.96 Other Charges Other Charges **IGST TAX** 1,797.76 WAGES Rebate A/c 60.00 -563.00 **Net Amount** 37,190.00 Amount In Words Rupees Thirty Seven Thousand One Hundred Ninety Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 35,955.20 1,797.76 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory