TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3066 19/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter VRL LOGISTICS LTP Phone: 9829010935,7726838486 Vehicle No Delivery Station: UDUPI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: YAKSHAKRAPA CASHEW IND.UDIPI GSTIN: 29AABFY6554A1Z4 PAN No. AABFY6554A UDUPI Pin: State: Karnataka Code: 29 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 400.00 YAKSHAKRAPA SK 1 PETI Main Brand 08013210 640.00 1 5.00 256,000.00 Total 20 400 Total 256,000.00 0.00 Other Charges Other Charges **IGST TAX** 12,800.00 **Net Amount** 268,800.00 Amount In Words Rupees Two Lakh Sixty Eight Thousand Eight Hundred Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 256,000.00 12,800.00 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**