Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 4239 16/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **AARTI** Phone: 9829010935,7726838486 Vehicle No Delivery Station: ROHTAK State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANUBHAV JI MANDHI** Buyer Details: A.S ENTERPRISES (ROHTAK) GSTIN: 06AQMPG5098C1ZS ARYA NAGARHOUSE NO 344/18ROHTAK, PAN No. AQMPG5098C **GALI NO 1 ROHTAK** Pin: **124001** State: Haryana Code: **06 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 240.00 1 710.48 5.00 170,515.20 24 BUCKET BULE DP Total 240 O Total 170,515.20 360.04 Other Charges Other Charges **IGST TAX** 8,543.76 WAGES 360.00 **Net Amount** 179,419.00 Amount In Words Rupees One Lakh Seventy Nine Thousand Four Hundred Nineteen Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 170,875.20 8,543.76 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory