TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 4208 13/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No RJ14GL3845 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **NATIONAL SUPER MARKET, SIRSI ROAD** GSTIN: 08AAOFN2033L1Z1 PAN No. AAOFN2033L Pin: 302021 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 250.00 W320 BLUE BUCKET Main Brand 08013210 1 829.52 5.00 207,380.00 Total 25 250 Total 207,380.00 0.00 Other Charges Other Charges **CGST TAX** 5,184.50 SGST TAX 5,184.50 **Net Amount** 217,749.00 Amount In Words Rupees Two Lakh Seventeen Thousand Seven Hundred Forty Nine 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% 207,380.00 5,184.50 5,184.50 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**