Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3034 19/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Buyer Details: **PAYTM** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 BALAJI W 320 BUCKET Main Brand 08013100 1 867.62 5.00 8,676.20 Total 10 Total 8,676.20 -0.02 Other Charges **Other Charges CGST TAX** 216.91 SGST TAX 216.91 **Net Amount** 9,110.00 Amount In Words Rupees Nine Thousand One Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK 08013100 A/C NO.: 02898020000277 CGST 2.5%+SGST 2.5% 8,676.20 216.91 216.91 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable.

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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