Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3716 16/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MAYANK Phone: 9829010935,7726838486 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AVAD MUNIM SURESH** Buyer Details: RAM SHYAM (ACHROL) GSTIN: UnRegistered Pin: State: Rajasthan **ACHROL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 VICTOR W-320 Main Brand 08013210 1 829.52 5.00 8,295.20 Total 10 Total 8,295.20 0.04 Other Charges Other Charges **CGST TAX** 207.38 SGST TAX 207.38 **Net Amount** 8,710.00 Amount In Words Rupees Eight Thousand Seven Hundred Ten 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% 8,295.20 207.38 207.38 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.

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4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory