Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2325 23/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHIVA JI Phone: 9829010935,7726838486 Vehicle No Delivery Station: JHUNJHUNU State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GOPI JI** Buyer Details: **BAJRANGLAL KEDARNATH ( JHUNJHUNU )** GSTIN: 08AABPH9532R1Z5 Ward No. 29Gudri Bazar, -PAN No. AABPH9532R Pin: 333001 State: Rajasthan Code: 08 JHUNJHUNU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 VINOTH SW-240 Main Brand 08013210 1 786.67 5.00 39,333.50 Total 50 Total 39,333.50 75.08 Other Charges Other Charges **CGST TAX** 985.21 WAGES SGST TAX 985.21 75.00 **Net Amount** 41,379.00 Amount In Words Rupees Forty One Thousand Three Hundred Seventy 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% 39,408.50 985.21 985.21 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.

## Page 1 of 1

4. Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**