TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 4372 23/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAMAL GOODS Phone: 9829010935,7726838486 Vehicle No Delivery Station: NIMACH State Code: 08 State: Rajasthan Eway Bill No. 751487249342 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D PRADEEP KALBAL Broker Buyer Details: A B TRADERS (NEEMUCH) GSTIN: 23CHAPG2790L1ZD **NEEMUCH293,TILAK** PAN No. CHAPG2790L MARGNEEMUCHNEEMUCH, NEEMUCH Pin: 458441 State: Madhya Pradesh **NIMACH** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 W320 BLUE BUCKET Main Brand 08013210 1 796.19 5.00 79,619.00 Total 10 100 Total 79,619.00 149.55 Other Charges Other Charges **IGST TAX** 3,988.45 WAGES 150.00 **Net Amount** 83,757.00 Amount In Words Rupees Eighty Three Thousand Seven Hundred Fifty Seven Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 79,769.00 3,988.45 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