Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4355 21/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ABDULGANNI Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHAKSHU State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: SHRI RAM AND COMPANY CHAKSU GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 DIAMOND NEW Main Brand 09041140 1 304.76 5.00 9,142.80 Total 30 Total 9,142.80 49.81 Other Charges Other Charges **CGST TAX** 229.82 WAGES SGST TAX 235.57 50.00 **Net Amount** 9,658.00 Amount In Words Rupees Nine Thousand Six Hundred Fifty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 9,192.80 235.57 229.82 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