Original

**TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3903 25/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter RAJAWAT TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: GOTAN State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **KARANI MEGA MART GOTAN** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 SHESHADARI SK Main Brand 08013210 1 224.76 5.00 8,990.40 Total 40 Total 8,990.40 0.08 Other Charges **Other Charges CGST TAX** 224.76 SGST TAX 224.76 **Net Amount** 9,440.00 Amount In Words Rupees Nine Thousand Four Hundred Forty 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% 8,990.40 224.76 224.76 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**