Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2243 20/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AWTAR Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DEEPAK JI HINDON** Buyer Details: PNSTRADERS(KOTA) GSTIN: UnRegistered KOTA Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 RCP W 320 BUCKET Main Brand 08013210 1 820.00 5.00 41,000.00 Total 50 Total 41,000.00 75.24 Other Charges Other Charges **CGST TAX** 1,026.88 WAGES SGST TAX 1,026.88 75.00 **Net Amount** 43,129.00 Amount In Words Rupees Forty Three Thousand One Hundred Twenty 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% 41,075.00 1,026.88 1,026.88 IFSC: HDFC0000289 Remarks: Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory