Invoice No. Dated **GARG CASHEW N SPICES** 3833 21/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter **VINOD** Phone: 9829010935,7726838486 Vehicle No Delivery Station: MALPURA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: NAMOKAR DEP. MALPURA GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 COASTAL DW BUCKET (250) Main Brand 08013210 1 781.90 5.00 15,638.00 KRISHNA KRUPA SW240 PETI Main Brand 08013210 1.00 20.00 820.00 16,400.00 5.00 Total 40 Total 32,038.00 49.60 Other Charges Other Charges **CGST TAX** 802.20 WAGES SGST TAX 802.20 50.00 **Net Amount** 33,692.00 Amount In Words Rupees Thirty Three Thousand Six Hundred Ninety Two 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% 32,088.00 802.20 802.20 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