Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3884 23/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No 7180 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: JHORA RAM (JAIPUR) GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 VINOTH SW-240 Main Brand 08013210 1 796.19 5.00 15,923.80 Total 20 Total 15,923.80 0.00 Other Charges **Other Charges CGST TAX** 398.10 SGST TAX 398.10 **Net Amount** 16,720.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty 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% 15,923.80 398.10 398.10 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