Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2214 19/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **SOURAV TRA (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SHESHDARI W 400 BUCKET Main Brand 08013210 739.05 1 5.00 14,781.00 Total 20 Total 14,781.00 -0.06 Other Charges **Other Charges CGST TAX** 369.53 SGST TAX 369.53 **Net Amount** 15,520.00 Amount In Words Rupees Fifteen Thousand Five 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% 14,781.00 369.53 369.53 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