Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3217 26/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MUKESH JI BAGDA** Buyer Details: **BALABUX AND SONS (TRIPOLIYA BAZAR)** GSTIN: UnRegistered **SHOP NO. 340** Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SHRI DEVI JH-1 BUCKET Main Brand 08013100 1 791.43 5.00 15,828.60 Total 20 Total 15,828.60 -0.04 Other Charges Other Charges **CGST TAX** 395.72 SGST TAX 395.72 **Net Amount** 16,620.00 Amount In Words Rupees Sixteen Thousand Six Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 15,828.60 395.72 395.72 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.

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4. Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**