TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 1902 27/08/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: EPaymen **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: KANDABALI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: SHREE SHYAM TRADING COMPANY GSTIN: Unknown Pin: State: Maharashtra Code: 27 **KANDABALI** 9833978345 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **KALIMIRCH** Main Brand 09041140 1 330.95 5.00 19,857.00 1 BAG DIAMOND Total 60 O Total 19,857.00 -311.85 Other Charges Other Charges **IGST TAX** 992.85 Rebate A/c -312.00 **Net Amount** 20,538.00 Amount In Words Rupees Twenty Thousand Five Hundred Thirty Eight Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 IGST 5.0% 19,857.00 992.85 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**