Original **TAX INVOICE**

Invoice No. Dated **GARG CASHEW N SPICES** 4122 09/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: **SHRI RAM STORE (CHOMU)** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 SIDDHI VINAYAK DW PETI Main Brand 08013210 1 724.76 5.00 14,495.20 Total 20 Total 14,495.20 20.04 Other Charges Other Charges **CGST TAX** 362.88 WAGES SGST TAX 362.88 20.00 **Net Amount** 15,241.00 Amount In Words Rupees Fifteen Thousand Two Hundred Forty One 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% 14,515.20 362.88 362.88 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