Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4338 21/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: KANDABALI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF 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 1.00 30.00 DIAMOND NEW Main Brand 09041140 1 304.76 5.00 9,142.80 15.00 0.00 **CASHEW NUTGST** Main Brand 08013210 10,078.80 671.92 5.00 Total 16 30 Total 19,221.60 0.32 Other Charges Other Charges **IGST TAX** 961.08 **Net Amount** 20,183.00 Amount In Words Rupees Twenty Thousand One Hundred Eighty Three Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 IGST 5.0% 9,142.80 457.14 IFSC: HDFC0000289 08013210 IGST 5.0% 10,078.80 503.94 **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