Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 2782 12/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL PRAMOD MITTAL** Buyer Details: **MUKESH PANDIT JI** GSTIN: UnRegistered Pin: State: Rajasthan **ALWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 MSC 240 BOX Main Brand 08013210 1 814.29 5.00 19,542.96 Total 24 Total 19,542.96 30.40 Other Charges Other Charges **CGST TAX** 489.32 WAGES SGST TAX 489.32 30.00 **Net Amount** 20,552.00 Amount In Words Rupees Twenty Thousand Five Hundred Fifty Two 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% 19,572.96 489.32 489.32 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.

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Authorised Signatory