Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2723 10/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANIL JI NEHA** Buyer Details: **UTTAM CHAND LOKARAM (TRPOLIYA)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 RATHI MEENA W 240 BUCKET BENIN Main Brand 08013210 1 953.33 5.00 19,066.60 Total 20 Total 19,066.60 0.06 Other Charges Other Charges **CGST TAX** 476.67 SGST TAX 476.67 **Net Amount** 20,020.00 Amount In Words Rupees Twenty Thousand Twenty Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 19,066.60 | 476.67 | 476.67 |

Remarks: Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory