Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 3293 28/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: AGARWAL DEPT STORE MAHAPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MAHAPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 858.10 5.00 42,905.00 Total 50 O Total 42,905.00 -0.26Other Charges **Other Charges CGST TAX** 1,072.63 SGST TAX 1,072.63 **Net Amount** 45,050.00 Amount In Words Rupees Forty Five Thousand Fifty 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% 42,905.00 1,072.63 1,072.63 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