Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2746 11/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No 0329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SHYAM KATTA** Buyer Details: PARIWARWALA RETAIL STORE (MANSORVER) GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 YAKSHKRIPA DW Main Brand 08013210 1 786.67 5.00 7,866.70 Total 10 Total 7,866.70 -0.04 Other Charges Other Charges **CGST TAX** 196.67 SGST TAX 196.67 **Net Amount** 8,260.00 Amount In Words Rupees Eight Thousand Two Hundred Sixty 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% 7,866.70 196.67 196.67 IFSC: HDFC0000289 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.

Authorised Signatory