Original

**TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3970 30/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SUNIL SAINI** Buyer Details: PANKAJ TRADING COMPANY ( DNG ) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 RM JH BUCKET Main Brand 08013210 1 779.05 5.00 38,952.50 Total 50 Total 38,952.50 -0.12Other Charges **Other Charges CGST TAX** 973.81 SGST TAX 973.81 **Net Amount** 40,900.00 Amount In Words Rupees Forty Thousand Nine Hundred 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% 38,952.50 973.81 973.81 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**