Original

TAX INVOICE Invoice No. Dated GARG CASHEW N SPICES 2570 04/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter VINAYAK CARGO Phone: 9829010935,7726838486 Vehicle No Delivery Station: FARIDABAD State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SD BROKER** Buyer Details: **INVITATIONS NUTS (FARIDABAD)** GSTIN: 06BUPPA1226C1Z8 Unit No 811Sikri Industrial Area, PAN No. BUPPA1226C Ward No 1, Baniya Wara Pin: 121004 State: Haryana Code: **06 FARIDABAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 34.00 680.00 VIJAYLAXMI A300 PETI Main Brand 08013210 1 762.86 5.00 518,744.80 Total 34 680 Total 518,744.80 679.96 Other Charges Other Charges **IGST TAX** 25,971.24 WAGES 680.00 **Net Amount** 545,396.00 Amount In Words Rupees Five Lakh Forty Five Thousand Three Hundred Ninety Six Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 519,424.80 25,971.24 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