Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 791 26/04/2024 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 0.00 **CASHEW NUTGST** Main Brand 08013210 200.00 1 558.10 5.00 111,620.00 SHRIDEVI S Total 200 O Total 111,620.00 200.00 Other Charges Other Charges **IGST TAX** 5,591.00 WAGES 200.00 **Net Amount** 117,411.00 Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Eleven Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 111,820.00 5,591.00 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