TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 3907 26/11/2024 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 SELF Buyer Details: RADHEY RADHEY TRADERS (DNG) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 60.00 MARUTI S 300 PETI Main Brand 08013210 1 748.57 5.00 44,914.20 Total 60 Total 44,914.20 0.08 Other Charges **Other Charges CGST TAX** 1,122.86 SGST TAX 1,122.86 **Net Amount** 47,160.00 Amount In Words Rupees Forty Seven Thousand One 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% 44,914.20 1,122.86 1,122.86 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