Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 5207 21/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter AMAR GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **KALIMIRCH** Main Brand 09041140 100.00 1 495.24 5.00 49,524.00 Total 100 O Total 49,524.00 9,999.80 Other Charges Other Charges **CGST TAX** 1,488.10 WAGES SGST TAX 1,488.10 10000.00 **Net Amount** 62,500.00 Amount In Words Rupees Sixty Two Thousand Five Hundred Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 59,524.00 1,488.10 1,488.10 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.

For GARG CASHEW N SPICES

Authorised Signatory