Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 5245 23/01/2025 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 100.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 705.71 5.00 70,571.00 Total 100 O Total 70,571.00 2,000.44 Other Charges Other Charges **CGST TAX** 1,814.28 WAGES SGST TAX 1,814.28 2000.00 **Net Amount** 76,200.00 Amount In Words Rupees Seventy Six Thousand Two 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% 72,571.00 1,814.28 1,814.28 IFSC: HDFC0000289 Remarks:

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

Terms: