Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5326 27/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AWTAR Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BABU LAL CHOUDHARY** Buyer Details: **ROYAL NUTS (KOTA)** GSTIN: 08BMEPA8958C1Z2 SUKHDHAM ENCLAVESHOP NO. 4KOTA, 80 PAN No. BMEPA8958C **FEET BYPASS ROAD** Pin: **324001** State: Rajasthan Code: 08 **KOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 PANCHEKSHARI W 240 BUCKET Main Brand 08013210 60.00 1 829.52 5.00 49,771.20 Total 60 Total 49,771.20 89.74 Other Charges Other Charges **CGST TAX** 1,246.53 WAGES SGST TAX 1,246.53 90.00 **Net Amount** 52,354.00 Amount In Words Rupees Fifty Two Thousand Three Hundred Fifty Four 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% 49,861.20 1,246.53 1,246.53 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