Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5214 22/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter PALAK Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: SHRI AGARWAL DRY FRUITS GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 ARIV W 240 Main Brand 08013210 1 867.62 5.00 8,676.20 PANCHEKSHARI W 240 BUCKET Main Brand 08013210 1.00 10.00 8,200.00 820.00 5.00 Total 20 Total 16,876.20 -265.02 Other Charges Other Charges **CGST TAX** 421.91 Rebate A/c SGST TAX 421.91 -265.00 **Net Amount** 17,455.00 Amount In Words Rupees Seventeen Thousand Four Hundred Fifty Five 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% 16,876.20 421.91 421.91 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