Invoice No. Dated **GARG CASHEW N SPICES** 5531 31/01/2025 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: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker Buyer Details: **AGARWAL STORE** GSTIN: Unknown **MAHAPURA** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 200.00 1 400.00 5.00 80,000.00 Total 200 O Total 80,000.00 0.00 Other Charges **Other Charges CGST TAX** 2,000.00 SGST TAX 2,000.00 **Net Amount** 84,000.00 Amount In Words Rupees Eighty Four Thousand 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% 80,000.00 2,000.00 2,000.00 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