Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5296 25/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No 1627 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **HARI OM** Buyer Details: **SHYAM TRADING COMPANY (AGRA ROAD)** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 OMSS W 320 BOX Main Brand 08013210 1 771.43 5.00 18,514.32 Total 24 Total 18,514.32 -0.04 Other Charges **Other Charges CGST TAX** 462.86 SGST TAX 462.86 **Net Amount** 19,440.00 Amount In Words Rupees Nineteen Thousand Four Hundred Forty 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% 18,514.32 462.86 462.86 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**