TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5533 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 Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **JAI SHREE RAM KIRANA** GSTIN: Unknown MAHILA 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 1 429.52 5.00 42,952.00 100 Total 100 O Total 42,952.00 0.40 Other Charges **Other Charges CGST TAX** 1,073.80 SGST TAX 1,073.80 **Net Amount** 45,100.00 Amount In Words Rupees Forty Five Thousand One 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% 42,952.00 1,073.80 1,073.80 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