Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 5547 01/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: GANGORI GATE State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUNIL JODHAGA** Buyer Details: **SINGHAL TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan **GANGORI GATE** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 ST. MARY K Main Brand 08013210 1 734.29 5.00 73,429.00 Total 10 100 Total 73,429.00 -0.46 Other Charges **Other Charges CGST TAX** 1,835.73 SGST TAX 1,835.73 **Net Amount** 77,100.00 Amount In Words Rupees Seventy Seven 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% 73,429.00 1,835.73 1,835.73 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