TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5208 21/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter AMAR GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown 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 1 685.71 5.00 68,571.00 Total 100 O Total 68,571.00 3,000.44 Other Charges Other Charges **CGST TAX** 1,789.28 WAGES SGST TAX 1,789.28 3000.00 **Net Amount** 75,150.00 Amount In Words Rupees Seventy Five Thousand One Hundred Fifty 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% 71,571.00 1,789.28 1,789.28 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