Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6459 18/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANIL JI NEHA** Buyer Details: NAR SINGH LAL LADURAM (TIROPLIYA) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BULLTE** Main Brand 09041140 1 757.14 5.00 22,714.20 Total 30 Total 22,714.20 0.08 Other Charges Other Charges **CGST TAX** 567.86 SGST TAX 567.86 **Net Amount** 23,850.00 Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 22,714.20 567.86 567.86 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