Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6364 11/03/2025 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 **SUNIL SAINI** Buyer Details: G D KACHOLIYA (TROPLIYA BAZAR) GSTIN: UnRegistered Pin: State: Rajasthan **TROPILIYA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 V TRANS KK BUCKET Main Brand 08013210 1 753.33 5.00 15,066.60 Total 20 Total 15,066.60 0.06 Other Charges **Other Charges CGST TAX** 376.67 SGST TAX 376.67 **Net Amount** 15,820.00 Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty 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% 15,066.60 376.67 376.67 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**