TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6566 22/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KANCHAN CARGO Phone: 9829010935,7726838486 Vehicle No Delivery Station: ALIGARH State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PARMOD JI** Buyer Details: **TUSHAR TRADING COMPANY (ALIGARH)** GSTIN: UnRegistered Pin: State: Uttar Pradesh Code: 09 **ALIGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 **GAYATHARI SS BUCKET** Main Brand 08013210 1 753.33 5.00 75,333.00 Total 10 100 Total 75,333.00 Other Charges 149.85 Other Charges **IGST TAX** 3,774.15 WAGES 150.00 **Net Amount** 79,257.00 Amount In Words Rupees Seventy Nine Thousand Two Hundred Fifty Seven Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 75,483.00 3,774.15 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**