TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 6345 08/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SARASWATI GOLDEN TRANSPO Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: JHORA RAM (JAIPUR) GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 JOTHI W240 BUCKET Main Brand 08013210 1 838.10 5.00 16,762.00 Total 20 Total 16,762.00 -0.10 Other Charges **Other Charges CGST TAX** 419.05 SGST TAX 419.05 **Net Amount** 17,600.00 Amount In Words Rupees Seventeen Thousand Six 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% 16,762.00 419.05 419.05 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