Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6371 11/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JK ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **MURARI TRADERS DAUSA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 YASKRAPA S240 BUCKET Main Brand 08013210 796.19 5.00 1 15,923.80 Total 20 Total 15,923.80 30.50 Other Charges Other Charges **CGST TAX** 398.85 WAGES SGST TAX 398.85 30.00 **Net Amount** 16,752.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty Two 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% 15,953.80 398.85 398.85 IFSC: HDFC0000289

Remarks:

| <u>Terms:</u> | For GARG CASHEW N SPICES |
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| 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