Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5741 08/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter LAXMANGARH GOVINDGARH Phone: 9829010935,7726838486 Vehicle No Delivery Station: SIKARI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RK MANOJ** Buyer Details: YOGESH KUMAR BATRA ( SIKARI ) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 SIKARI GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 14,685.80 AKR LWP BUCKET Main Brand 08013210 734.29 5.00 1 14,685.80 Total 20 Total 30.40 Other Charges **Other Charges CGST TAX** 367.90 WAGES SGST TAX 367.90 30.00 **Net Amount** 15,452.00 Amount In Words Rupees Fifteen Thousand Four 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% 367.90 14,715.80 367.90 IFSC: HDFC0000289 Remarks:

<u>Terms</u> :	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**