TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6171 27/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MANISH SAINI** Buyer Details: KHADYA VASTU BHANDAR (JHORI BAZAR) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 PRINCE JK BUCKET Main Brand 08013210 1 720.00 5.00 28,800.00 Total 40 Total 28,800.00 0.00 Other Charges Other Charges **CGST TAX** 720.00 SGST TAX 720.00 **Net Amount** 30,240.00 Amount In Words Rupees Thirty Thousand Two Hundred Forty 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% 28,800.00 720.00 720.00 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