Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5437 29/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BALI Phone: 9829010935,7726838486 Vehicle No Delivery Station: BANDIKUI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SACHIN KHANDELWAL** Buyer Details: **SHYAM KIRANA** GSTIN: UnRegistered Pin: State: Rajasthan **BANDIKUI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 14.00 140.00 MDP BUCKET Main Brand 08013210 1 720.00 5.00 100,800.00 Total 14 140 Total 100,800.00 209.50 Other Charges Other Charges **CGST TAX** 2,525.25 WAGES SGST TAX 2,525.25 210.00 **Net Amount** 106,060.00 Amount In Words Rupees One Lakh Six Thousand Sixty 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% 101,010.00 2,525.25 2,525.25 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.

This is Computer Generated Invoice

4. Subjet to JAIPUR Jurisdiction Only.