Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6381 12/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JK TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SATYA** Main Brand 09041140 1 776.19 5.00 23,285.70 Total 30 Total 23,285.70 -369.98 Other Charges Other Charges **CGST TAX** 582.14 Rebate A/c SGST TAX 582.14 -370.00 **Net Amount** 24,080.00 Amount In Words Rupees Twenty Four Thousand Eighty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 23,285.70 582.14 582.14 IFSC: HDFC0000289 Remarks:

<u>Terms:</u>
1. Goods once sold are not returnable.

- Goods once sold are not returnable.
   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**