Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5641 04/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Buyer Details: **PAYTM** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 1 TWINS SW240 BUCKET Main Brand 08013210 781.90 5.00 7,819.00 7,819.00 Total 10 Total 0.04 Other Charges **Other Charges CGST TAX** 195.48 SGST TAX 195.48 **Net Amount** 8,210.00 Amount In Words Rupees Eight Thousand Two Hundred Ten Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 7,819.00 195.48 195.48 IFSC: HDFC0000289

Remarks:

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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