Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 5626 04/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PADAM JI** Buyer Details: **PADAM JI JAIN SELF** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 ADITHYA JK BUCKET Main Brand 08013210 1 710.48 5.00 49,733.60 Total **70** Total 49,733.60 -0.28Other Charges **Other Charges CGST TAX** 1,243.34 SGST TAX 1,243.34 **Net Amount** 52,220.00 Amount In Words Rupees Fifty Two Thousand Two Hundred Twenty 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% 49,733.60 1,243.34 1,243.34 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