TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6501 19/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter **NEW GOYAL TRANSPORT** Phone: 9829010935,7726838486 Vehicle No Delivery Station: PHULERA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: MAHALAXMI JODHPUR MISTHAN BHANDAR PHULER GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **REGIN LWP BUCKET** Main Brand 08013210 1 691.43 5.00 41,485.80 Total 60 Total 41,485.80 90.40 Other Charges Other Charges **CGST TAX** 1,039.40 WAGES SGST TAX 1,039.40 90.00 **Net Amount** 43,655.00 Amount In Words Rupees Forty Three Thousand Six Hundred Fifty Five 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% 41,575.80 1,039.40 1,039.40 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory