Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5220 22/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **GAMBHIR** Phone: 9829010935,7726838486 Vehicle No Delivery Station: TONK State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PADAM JI** Buyer Details: **MITTAL AND SONS** GSTIN: 08ARHPM0482E1ZV OPP NEW BUS STANDTONK, HOUSING PAN No. ARHPM0482E **BOARD** Pin: **304001** State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 T LP BUCKET Main Brand 08013210 1 781.90 5.00 39,095.00 Total 50 Total 39,095.00 74.50 Other Charges Other Charges **CGST TAX** 979.25 WAGES SGST TAX 979.25 75.00 **Net Amount** 41,128.00 Amount In Words Rupees Forty One Thousand One Hundred Twenty Eight 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% 39,170.00 979.25 979.25 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.

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4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory