Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6466 18/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9829010935,7726838486 Vehicle No Delivery Station: BANDIKUI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SACHIN KHANDELWAL** Buyer Details: PABUWAL KIRANA & GENRAL STORE (BANDIKUI GSTIN: UnRegistered Pin: State: Rajasthan **BANDIKUI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 SIDDHI VINAYAK DW BUCKET Main Brand 08013210 1 734.29 5.00 36,714.50 Total 50 Total 36,714.50 -0.22Other Charges **Other Charges CGST TAX** 917.86 SGST TAX 917.86 **Net Amount** 38,550.00 Amount In Words Rupees Thirty Eight Thousand Five Hundred Fifty 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% 36,714.50 917.86 917.86 IFSC: HDFC0000289 **Remarks:** Terms:

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**