TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5721 08/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RAMSINGH** Buyer Details: **SHRI GANESHAM TRADES (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 SMC K BUCKET Main Brand 08013210 1 731.43 5.00 109,714.50 Total 15 150 Total 109,714.50 -0.22Other Charges **Other Charges CGST TAX** 2,742.86 SGST TAX 2,742.86 **Net Amount** 115,200.00 Amount In Words Rupees One Lakh Fifteen Thousand Two Hundred 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% 109,714.50 2,742.86 2,742.86 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**