Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5940 14/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter MANGAL ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **VIJAY KIRANA STORE DUNI** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 ANMOL GH 260 BUCKET Main Brand 08013210 1 748.57 5.00 7,485.70 Total 10 Total 7,485.70 0.02 Other Charges **Other Charges CGST TAX** 187.14 SGST TAX 187.14 **Net Amount** 7,860.00 Amount In Words Rupees Seven Thousand Eight Hundred Sixty 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% 7,485.70 187.14 187.14 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.

For GARG CASHEW N SPICES

Authorised Signatory