Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5794 10/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GANESH TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: TUNGA State Code: 08 State: Rajasthan Eway Bill No. 791500543983 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KAMLESH RAMBANDU** Buyer Details: **KOOLWAL TRADING COMPANY (TUNGA)** GSTIN: UnRegistered Pin: 303302 State: Rajasthan **TUNGA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 NPC JH BUCKET Main Brand 08013210 1 791.43 5.00 118,714.50 Total 15 150 Total 118,714.50 224.52 Other Charges Other Charges **CGST TAX** 2,973.49 WAGES SGST TAX 2,973.49 225.00 **Net Amount** 124,886.00 Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Eighty Six 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% 118,939.50 2,973.49 2,973.49 IFSC: HDFC0000289 **Remarks:**

<u>Terms:</u>
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