TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6190 28/02/2025 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 SELF Buyer Details: SHREE AGARWAL DRYFRUITS GSTIN: UnRegistered LAXMIMASALA KE SAMNE Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 LF W320 BUCKET Main Brand 08013210 1 791.43 5.00 7,914.30 Total 10 Total 7,914.30 -0.02 Other Charges **Other Charges CGST TAX** 197.86 SGST TAX 197.86 **Net Amount** 8,310.00 Amount In Words Rupees Eight Thousand Three Hundred Ten 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% 7,914.30 197.86 197.86 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