TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6507 19/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **HAYAGRIVA OVERSEAS (DNG)** GSTIN: UnRegistered **G-9 GOVIND TRADE CENTRE -PARAMHANS COMPLEX DINANATH JI STREET** Pin: State: Rajasthan DNG Code: **08** 7568495403 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 LF W320 BUCKET Main Brand 08013210 1 786.67 5.00 47,200.20 Total 60 Total 47,200.20 -0.22Other Charges Other Charges **CGST TAX** 1,180.01 SGST TAX 1,180.01 **Net Amount** 49,560.00 Amount In Words Rupees Forty Nine Thousand Five 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% 47,200.20 1,180.01 1,180.01 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