TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5730 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: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SUNIL SAINI** Buyer Details: **BALAJI SALES (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 SHESHDARI WW 320 BUCKET Main Brand 08013210 1 772.38 5.00 46,342.80 Total 60 Total 46,342.80 0.06 Other Charges **Other Charges CGST TAX** 1,158.57 SGST TAX 1,158.57 **Net Amount** 48,660.00 Amount In Words Rupees Forty Eight Thousand Six 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% 46,342.80 1,158.57 1,158.57 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