Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6218 01/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State 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 SHESHDRI W 240 BUCKET Main Brand 09041140 1 853.33 5.00 8,533.30 Total 10 Total 8,533.30 0.04 Other Charges **Other Charges CGST TAX** 213.33 SGST TAX 213.33 **Net Amount** 8,960.00 Amount In Words Rupees Eight Thousand Nine Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 09041140 CGST 2.5%+SGST 2.5% 8,533.30 213.33 213.33 IFSC: HDFC0000289 Remarks: Terms:

Terms:

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if no report in put made before due date.

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

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Authorised Signatory