Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5802 10/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JAI JANTA Phone: 9829010935,7726838486 Vehicle No Delivery Station: KUCHMAN State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **RISHI BANSAL KUCHAMAN** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 S C P SPLITS BUCKET Main Brand 08013210 1 495.24 5.00 74,286.00 Total 15 150 Total 74,286.00 -0.30 Other Charges **Other Charges CGST TAX** 1,857.15 SGST TAX 1,857.15 **Net Amount** 78,000.00 Amount In Words Rupees Seventy Eight Thousand 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% 74,286.00 1,857.15 1,857.15 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.