TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5692 07/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SAI PARCAL Phone: 9829010935,7726838486 Vehicle No Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: KHANDELWAL KANGAN STORE ALWAR GSTIN: Unknown 77370834727 Pin: State: Rajasthan Code: 08 7300250826, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 573.33 5.00 11,466.60 Total 20 O Total 11,466.60 0.06 Other Charges Other Charges **CGST TAX** 286.67 SGST TAX 286.67 **Net Amount** 12,040.00 Amount In Words Rupees Twelve Thousand Forty 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% 11,466.60 286.67 286.67 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**