TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6335 08/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JK TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 TWINS M240 BUCKET Main Brand 08013210 40.00 1 791.43 5.00 31,657.20 3.00 TWINS M240 BUCKET Main Brand 08013210 30.00 791.43 23,742.90 5.00 Total **70** Total 55,400.10 -0.10 Other Charges **Other Charges CGST TAX** 1,385.00 SGST TAX 1,385.00 **Net Amount** 58,170.00 Amount In Words Rupees Fifty Eight Thousand One Hundred Seventy 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% 55,400.10 1,385.00 1,385.00 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