TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6316 06/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KOTPUTALI GOODS Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: R. K. STORE KOTPUTLI GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 TWINS A 240 BUCKET Main Brand 08013210 1 843.81 5.00 16,876.20 Total 20 Total 16,876.20 30.48 Other Charges Other Charges **CGST TAX** 422.66 WAGES SGST TAX 422.66 30.00 **Net Amount** 17,752.00 Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty Two 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% 16,906.20 422.66 422.66 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