Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5803 10/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter RAJLAXMI TRP. Phone: 9829010935,7726838486 Vehicle No Delivery Station: THANA GAJI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BABU KISMIS** Buyer Details: **CHOUDHARY ENTERPRISES (THANAGAJI)** GSTIN: UnRegistered Pin: State: Rajasthan THANA GAJI Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 OMKAR DW BUCKET Main Brand 08013210 1 496.19 5.00 9,923.80 Total 20 Total 9,923.80 0.00 Other Charges Other Charges **CGST TAX** 248.10 SGST TAX 248.10 **Net Amount** 10,420.00 Amount In Words Rupees Ten Thousand Four Hundred Twenty 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% 9,923.80 248.10 248.10 IFSC: HDFC0000289 **Remarks:** 

<u>Terms:</u>
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.