Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6483 18/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ABDULGANNI Phone: 9829010935,7726838486 Vehicle No Delivery Station: BOLI State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **MUKESH KUMAR VINOD KUMAR BONI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 533.33 5.00 13,333.25 Total 25 O Total 13,333.25 0.09 Other Charges **Other Charges CGST TAX** 333.33 SGST TAX 333.33 **Net Amount** 14,000.00 Amount In Words Rupees Fourteen 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% 13,333.25 333.33 333.33 IFSC: HDFC0000289

Remarks:

Terms:

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