TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 5765 08/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PAREEK JI** Buyer Details: **JOGENDRA SINGH LABH SINGH (BADI CHOPAD** GSTIN: Unknown shop no. 32 **JAIPUR** Pin:. State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SEL W320 BUCKET Main Brand 08013210 1 800.95 5.00 16,019.00 Total 20 Total 16,019.00 0.04 Other Charges **Other Charges CGST TAX** 400.48 SGST TAX 400.48 **Net Amount** 16,820.00 Amount In Words Rupees Sixteen Thousand Eight 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% 16,019.00 400.48 400.48 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