Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 5665 05/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter Kalwad Golden Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **HOTLE RADHEY AND RESTAURENT** GSTIN: Unknown **KALWARD** Pin: State: Rajasthan Code: **08** 9529643827, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 333.33 5.00 9,999.90 Total 30 O Total 9,999.90 0.10 Other Charges **Other Charges CGST TAX** 250.00 SGST TAX 250.00 **Net Amount** 10,500.00 Amount In Words Rupees Ten Thousand Five Hundred 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% 9,999.90 250.00 250.00 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**