

TAX INVOICE

Original

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|--|--|--|--|--|---|--|
| GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D | | | | | Invoice No. Dated 5932 13/02/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker KISHAN JI GUPTA | |
| Buyer NARENDRA KUMAR & COMPANY (DNG) DNG Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|----------|----------|--------|----------|----------|
| 1 | AB JH BUCKET Main Brand | 08013210 | 1.00 | 9.00 | 796.19 | 5.00 | 7,165.71 |
| | | Total | 1 | 9 | Total | | 7,165.71 |

| | | |
|----------------------|---------------|-----------------|
| Other Charges | Other Charges | 0.01 |
| | CGST TAX | 179.14 |
| | SGST TAX | 179.14 |
| Net Amount | | 7,524.00 |

Amount In Words **Rupees Seven Thousand Five Hundred Twenty Four Only.**

Our Bankers :
 BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 7,165.71 | 179.14 | 179.14 |

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.

For GARG CASHEW N SPICES

Authorised Signatory