Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6651 25/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: MADHU SUDHAN (CHOMU) GSTIN: UnRegistered СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 PANCHAK SHRI DW BUCKET Main Brand 08013210 1 729.52 5.00 72,952.00 Total 10 100 Total 72,952.00 149.90 Other Charges Other Charges **CGST TAX** 1,827.55 WAGES SGST TAX 1,827.55 150.00 **Net Amount** 76,757.00 Amount In Words Rupees Seventy Six Thousand Seven Hundred Fifty Seven 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%	73,102.00	1,827.55	1,827.55

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