Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6348 10/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: SURAJPOL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **HARI OM** Buyer Details: **KATTA TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan **SURAJPOL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 ADITHYA JK BUCKET Main Brand 08013210 1 700.95 5.00 14,019.00 Total 20 Total 14,019.00 0.04 Other Charges **Other Charges CGST TAX** 350.48 SGST TAX 350.48 **Net Amount** 14,720.00 Amount In Words Rupees Fourteen Thousand Seven 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% 14,019.00 350.48 350.48 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**