TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5871 12/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter MANGAL ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHANDELA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **ANIL JI KHANDELA** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 90.00 ADITHYA DW BUCKET Main Brand 08013210 1 495.24 5.00 44,571.60 Total 90 Total 44,571.60 -0.18 Other Charges **Other Charges CGST TAX** 1,114.29 SGST TAX 1,114.29 **Net Amount** 46,800.00 Amount In Words Rupees Forty Six Thousand Eight 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% 44,571.60 1,114.29 1,114.29 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**