Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6314 06/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter Phone: 9829010935,7726838486 Vehicle No 5355 Delivery Station: SURAJPOL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **HARI OM** Buyer Details: **ARVIND TRADERS (SURAJPOL)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 V TRANS JH BUCKET Main Brand 08013210 781.90 1 5.00 7,819.00

			Net Amou	nt	8,210.00	
				SGST TAX		195.48
				CGST TAX		195.48
Other Charges				Other Charges		0.04
		Total	1	10	Total	7,819.00

Amount In Words Rupees Eight Thousand Two Hundred Ten Only.

<u>Our Bankers :</u>
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%	7,819.00	195.48	195.48

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.

Authorised Signatory