Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5386 28/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **KHANDELWAL PROVISION STORE (MANSROVER)** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 TWINS M240 BUCKET Main Brand 08013210 20.00 1 815.24 5.00 16,304.80 2.00 V TRANS KK BUCKET Main Brand 08013210 20.00 739.05 14,781.00 5.00 Total 40 Total 31,085.80 -0.10 Other Charges **Other Charges CGST TAX** 777.15 SGST TAX 777.15 **Net Amount** 32,640.00 Amount In Words Rupees Thirty Two Thousand Six Hundred Forty 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% 31,085.80 777.15 777.15 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable.

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2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory