Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5736 08/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RK MANOJ** Buyer Details: **DIPENSHU TRADERS (GOVINDGARH)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GOVINDGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 TWINS M240 BUCKET Main Brand 08013210 1 796.19 5.00 7,961.90 Total 10 Total 7,961.90 0.00 Other Charges Other Charges **CGST TAX** 199.05 SGST TAX 199.05 **Net Amount** 8,360.00 Amount In Words Rupees Eight Thousand Three Hundred Sixty 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% 7,961.90 199.05 199.05 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 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