TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5616 03/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter **DHANLAXMI** Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 SIDDHI VINAYAK DW Main Brand 08013210 1 723.81 5.00 7,238.10 Total 10 Total 7,238.10 0.00 Other Charges **Other Charges CGST TAX** 180.95 SGST TAX 180.95 **Net Amount** 7,600.00 Amount In Words Rupees Seven Thousand Six 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% 7,238.10 180.95 180.95 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