

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
| GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D | | | | | Invoice No. Dated 6499 19/03/2025 | | |
| | | | | | Pymt Mode: CASH Transporter BALI Vehicle No Delivery Station : BHARATPUR Broker SD BROKER | | |
| Buyer ASHOK KUMAR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------------------|----------|-----------|------------|--------------|----------|-------------------|
| 1 | MDS BUCKET Main Brand | 08013210 | 13.00 | 117.00 | 190.48 | 5.00 | 22,286.16 |
| 2 | ADITHYA JK BUCKET Main Brand | 08013210 | 65.00 | 650.00 | 190.48 | 5.00 | 123,812.00 |
| 3 | IND 240 BOX Main Brand | 08013210 | 12.00 | 144.00 | 190.48 | 5.00 | 27,429.12 |
| Total | | | 90 | 911 | Total | | 173,527.28 |

| | | |
|----------------------|-------------------|-------------------|
| Other Charges | Other Charges | 0.36 |
| | CGST TAX | 4,338.18 |
| | SGST TAX | 4,338.18 |
| | Net Amount | 182,204.00 |

Amount In Words **Rupees One Lakh Eighty Two Thousand Two Hundred Four Only.**

Our Bankers :
 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% | 173,527.28 | 4,338.18 | 4,338.18 |

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.

For GARG CASHEW N SPICES

Authorised Signatory