Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6712 27/03/2025 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 **RAMSINGH** Broker Buyer Details: **GARVIT KUMAR HARSHIT KUMAR (RAMGANJ)** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 PANCHEKSHARI W 240 BUCKET Main Brand 08013210 1 853.33 5.00 25,599.90 Total 30 Total 25,599.90 0.10 Other Charges Other Charges **CGST TAX** 640.00 SGST TAX 640.00 **Net Amount** 26,880.00 Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty 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% 25,599.90 640.00 640.00 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