Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6002 18/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **GUNJAN** Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHANDAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SURESH JI** Buyer Details: **GOPAL GENERAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan **KHANDAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 18.00 DTC JH BUCKET Main Brand 08013210 1 791.43 5.00 14,245.74 Total 18 Total 14,245.74 30.48 Other Charges Other Charges **CGST TAX** 356.89 WAGES SGST TAX 356.89 30.00 **Net Amount** 14,990.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Ninety 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% 14,275.74 356.89 356.89 IFSC: HDFC0000289 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.

**Authorised Signatory**