Invoice No. Dated **GARG CASHEW N SPICES** 5506 31/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter **MOHIT** 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 5.00 50.00 ADITHYA W 400 BUCKET Main Brand 08023100 1 805.71 5.00 40,285.50 Total 50 Total 40,285.50 0.22 Other Charges **Other Charges CGST TAX** 1,007.14 SGST TAX 1,007.14 **Net Amount** 42,300.00 Amount In Words Rupees Forty Two Thousand Three Hundred Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK 08023100 A/C NO.: 02898020000277 CGST 2.5%+SGST 2.5% 40,285.50 1,007.14 1,007.14 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