TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6087 24/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JAIPUR SAWAIMADHOPUR 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 7.00 70.00 HP JB BUCKET Main Brand 08013210 1 723.81 5.00 50,666.70 Total **70** Total 50,666.70 -0.04 Other Charges **Other Charges CGST TAX** 1,266.67 SGST TAX 1,266.67 **Net Amount** 53,200.00 Amount In Words Rupees Fifty Three Thousand Two 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% 50,666.70 1,266.67 1,266.67 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 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