Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5421 29/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker SELF Buyer Buyer Details: **PAYTM** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 SHANKAR NARAYAN DW BUCKET Main Brand 08013210 1 743.81 5.00 7,438.10 Total 10 Total 7,438.10 0.00 Other Charges **Other Charges CGST TAX** 185.95 SGST TAX 185.95 **Net Amount** 7,810.00 Amount In Words Rupees Seven Thousand Eight Hundred Ten 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% 7,438.10 185.95 185.95 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.

This is Computer Generated Invoice

4. Subjet to JAIPUR Jurisdiction Only.