Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6502 19/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BALI Phone: 9829010935,7726838486 Vehicle No Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 761511206539 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SD BROKER Buyer Details: **ASHOK KUMAR** GSTIN: UnRegistered Pin: 321001 State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 65.00 650.00 ADITHYA JK BUCKET Main Brand 08013210 5.00 1 689.52 448,188.00 Total 65 650 Total 448,188.00 974.84 Other Charges Other Charges **CGST TAX** 11,229.08 WAGES SGST TAX 11,229.08 975.00 **Net Amount** 471,621.00 Amount In Words Rupees Four Lakh Seventy One Thousand Six Hundred Twenty One 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% 449,163.00 11,229.08 11,229.08 IFSC: HDFC0000289

Remarks:

Terms:	For GARG CASHEW N SP
1. Coods once sold are not voturnable	

- Goods once sold are not returnable.
 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