Original

TAX INVOICE Invoice No. Dated GARG CASHEW N SPICES 4769 08/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JAIPUR SAWAIMADHOPUR Phone: 9829010935,7726838486 Vehicle No Delivery Station: SAWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANUBHAV JI MANDHI** Buyer Details: **AGARWAL AGENCIES** GSTIN: UnRegistered Pin: State: Rajasthan **SAWAIMADHOPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 PANCHAK SHRI DW BUCKET Main Brand 08013210 1 729.52 5.00 36,476.00 Total 50 Total 36,476.00 75.44 Other Charges Other Charges **CGST TAX** 913.78 WAGES SGST TAX 913.78 75.00 **Net Amount** 38,379.00 Amount In Words Rupees Thirty Eight Thousand Three Hundred Seventy Nine 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% 36,551.00 913.78 913.78 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.

For GARG CASHEW N SPICES

Authorised Signatory