Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5657 05/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter RAJESH ROAD LINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KAMLESH DALAL** Buyer Details: **VISHNU TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan **TUNGA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 **SCP** Main Brand 08013210 1 753.33 5.00 37,666.50 Total 50 Total 37,666.50 0.18 Other Charges **Other Charges CGST TAX** 941.66 SGST TAX 941.66 **Net Amount** 39,550.00 Amount In Words Rupees Thirty Nine Thousand Five Hundred Fifty 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% 37,666.50 941.66 941.66 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