Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6040 20/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MITTAL TPT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHIDAWA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AJAY ELECHI** Buyer Details: KAMAL AGARWAL (CHIDAWA) GSTIN: UnRegistered Pin: State: Rajasthan **CHIDAWA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 ADITHYA JK BUCKET Main Brand 08013210 1 721.90 5.00 43,314.00 Total 60 Total 43,314.00 89.80 Other Charges Other Charges **CGST TAX** 1,085.10 WAGES SGST TAX 1,085.10 90.00 **Net Amount** 45,574.00 Amount In Words Rupees Forty Five Thousand Five Hundred Seventy Four 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% 43,404.00 1,085.10 1,085.10 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.
- 4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory