Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5529 31/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: HINDON State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DEEPAK JI HINDON** Buyer Details: **UAMESH JINDAL (HINDON)** GSTIN: UnRegistered **HINDON** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 TWINS M240 BUCKET Main Brand 08013210 1 829.52 5.00 16,590.40 Total 20 Total 16,590.40 0.08 Other Charges Other Charges **CGST TAX** 414.76 SGST TAX 414.76 **Net Amount** 17,420.00 Amount In Words Rupees Seventeen Thousand Four Hundred Twenty 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% 16,590.40 414.76 414.76 IFSC: HDFC0000289 Remarks:

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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**