Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6386 12/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RAHUL KHANDELWAL** Buyer Details: MITTAL AND SONS (MURLIPURA) GSTIN: 08AFWPM2762G1ZY **GOVIND BHAWAN, IN FRONT** PAN No. AFWPM2762G OFMURLIPURA SIKAR ROAD, ROAD NO-1 Pin: 302039 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 SHANKAR NARAYAN SW 240 BUCKET Main Brand 08013210 1 781.90 5.00 23,457.00 Total 30 Total 23,457.00 0.14 Other Charges Other Charges **CGST TAX** 586.43 SGST TAX 586.43 **Net Amount** 24,630.00 Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty 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% 23,457.00 586.43 586.43 IFSC: HDFC0000289 **Remarks:**

<u>Terms:</u>
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