Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5939 14/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MUKESH JI BAGDA** Buyer Details: **KESHAV ENTERPRISES (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **OMKAR A 320 BUCKET** Main Brand 08013210 1 800.95 5.00 48,057.00 Total 60 Total 48,057.00 0.14 Other Charges **Other Charges CGST TAX** 1,201.43 SGST TAX 1,201.43 **Net Amount** 50,460.00 Amount In Words Rupees Fifty Thousand Four Hundred Sixty 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% 48,057.00 1,201.43 1,201.43 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES

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1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory