TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6163 27/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KUNAL TRP. Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 ADITHYA JK BUCKET Main Brand 08013210 60.00 1 734.29 5.00 44,057.40 1.00 TWINS M240 BUCKET Main Brand 08013210 10.00 820.00 8,200.00 5.00 Total **70** Total 52,257.40 -0.28 Other Charges **Other Charges CGST TAX** 1,306.44 SGST TAX 1,306.44 **Net Amount** 54,870.00 Amount In Words Rupees Fifty Four Thousand Eight Hundred Seventy 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% 52,257.40 1,306.44 1,306.44 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