Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6153 26/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9829010935,7726838486 Vehicle No Delivery Station: SURAJPOL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA** Buyer Details: RIDDHI SIDDHI SURAJPOL GSTIN: UnRegistered Pin: 302003 State: Rajasthan **SURAJPOL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 ADITHYA JK BUCKET Main Brand 08013210 1 718.10 5.00 35,905.00 Total 50 Total 35,905.00 -0.26Other Charges **Other Charges CGST TAX** 897.63 SGST TAX 897.63 **Net Amount** 37,700.00 Amount In Words Rupees Thirty Seven Thousand Seven Hundred 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% 35,905.00 897.63 897.63 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**