Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 6108 25/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter MADAN TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: DIDWANA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **HIRA AND COMPANY DIDWANA** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 495.24 5.00 74,286.00 Total 15 150 Total 74,286.00 -0.30 Other Charges **Other Charges CGST TAX** 1,857.15 SGST TAX 1,857.15 **Net Amount** 78,000.00 Amount In Words Rupees Seventy Eight Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 74,286.00 1,857.15 1,857.15 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 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