Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5773 10/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BALI Phone: 9829010935,7726838486 Vehicle No Delivery Station: SIKENDRA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL ANUP AGARWAL** Buyer Details: **OM SUPER MART (SIKANDARA)** GSTIN: 080IIPS6558F1ZD -Sikandara, Bandikui Road PAN No. OIIPS6558F Pin: 303326 State: Rajasthan Code: 08 **SIKENDRA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 SEL W320 BUCKET Main Brand 08013210 1 800.95 5.00 80,095.00 Total 10 100 Total 80,095.00 149.74 Other Charges Other Charges **CGST TAX** 2,006.13 WAGES SGST TAX 2,006.13 150.00 **Net Amount** 84,257.00 Amount In Words Rupees Eighty Four Thousand Two Hundred Fifty Seven 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% 80,245.00 2,006.13 2,006.13 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.