Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5916 13/02/2025 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 **DL SUNIL JODHAGA** Buyer Details: **BALAJI SALES (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 ST. PAULS K BUCKET Main Brand 08013210 1 731.43 5.00 73,143.00 Total 10 100 Total 73,143.00 -0.16 Other Charges **Other Charges CGST TAX** 1,828.58 SGST TAX 1,828.58 **Net Amount** 76,800.00 Amount In Words Rupees Seventy Six Thousand Eight 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% 73,143.00 1,828.58 1,828.58 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES

1. Goods once sold are not returnable.

This is Computer Generated Invoice

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.