TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 5318 27/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter BAGRU GOLDEN 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 5.00 50.00 PANCHEKSHARI W 400 BUCKET Main Brand 08013210 751.43 1 5.00 37,571.50 Total 50 Total 37,571.50 -0.08 Other Charges **Other Charges CGST TAX** 939.29 SGST TAX 939.29 **Net Amount** 39,450.00 Amount In Words Rupees Thirty Nine Thousand Four Hundred Fifty 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% 37,571.50 939.29 939.29 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.

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4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory