Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5388 28/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHIVRAJ Phone: 9829010935,7726838486 Vehicle No Delivery Station: TONK State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: SITARAM MAHVEER PARASAD (TONK) GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 H C P LWP BUCKET Main Brand 08013210 40.00 1 476.19 5.00 19,047.60 6.00 SHANKAR NARAYAN SW 240 BUCKET Main Brand 08013210 60.00 28,571.40 476.19 5.00 Total 10 100 Total 47,619.00 0.04 Other Charges Other Charges **CGST TAX** 1,190.48 SGST TAX 1,190.48 **Net Amount** 50,000.00 Amount In Words Rupees Fifty Thousand 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% 47,619.00 1,190.48 1,190.48 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