Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6710 27/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: **DEEPAK AGARWAL (CHOMU)** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 JAYA WK BUCKET Main Brand 08013210 1 720.00 5.00 7,200.00 Total 10 Total 7,200.00 15.24 Other Charges Other Charges **CGST TAX** 180.38 WAGES SGST TAX 180.38 15.00 **Net Amount** 7,576.00 Amount In Words Rupees Seven Thousand Five Hundred Seventy Six 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% 7,215.00 180.38 180.38 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.

4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory