Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 6521 20/03/2025 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 **SELF** Broker Buyer Details: **RAHUL KUMAR JAIN** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **GAYATHRI SSW BUCKET** Main Brand 08013210 1 648.57 5.00 6,485.70 Total 10 Total 6,485.70 0.02 Other Charges **Other Charges CGST TAX** 162.14 SGST TAX 162.14 **Net Amount** 6,810.00 Amount In Words Rupees Six Thousand Eight Hundred Ten 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% 6,485.70 162.14 162.14 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory