Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5866 12/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PADAM JI** Buyer Details: **PADAM JI JAIN SELF** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 ADITHYA JK BUCKET Main Brand 08013210 1 705.71 5.00 7,057.10 Total 10 Total 7,057.10 0.04 Other Charges **Other Charges CGST TAX** 176.43 SGST TAX 176.43 **Net Amount** 7,410.00 Amount In Words Rupees Seven Thousand Four 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% 7,057.10 176.43 176.43 IFSC: HDFC0000289

## Remarks:

Terms:

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.

This is Computer Generated Invoice

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

4. Subjet to JAIPUR Jurisdiction Only.