TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6718 27/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter NEW GIRRAJ TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: ALIGARH State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PARMOD JI** Buyer Details: **TUSHAR TRADING COMPANY (ALIGARH)** GSTIN: UnRegistered Pin: State: Uttar Pradesh Code: 09 **ALIGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 YASKRIPA W300 BUCKET Main Brand 08013210 1 762.86 5.00 76,286.00 Total 10 100 Total 76,286.00 Other Charges 150.20 Other Charges **IGST TAX** 3,821.80 WAGES 150.00 **Net Amount** 80,258.00 Amount In Words Rupees Eighty Thousand Two Hundred Fifty Eight Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 76,436.00 3,821.80 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