

TAX INVOICE

Original

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| GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D | | | | | Invoice No. Dated 5776 10/02/2025 | | |
| Buyer REVAD MAL SITARAM (RAMGARH PACHWARAN) <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Pymt Mode: CASH Transporter GANESH TRANSPORT Vehicle No Delivery Station : RAMGARH PACHWA Broker | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|---|----------|----------|-----------|--------|----------|-----------|
| 1 | MSC JH BUCKET Main Brand | 08023100 | 4.00 | 40.00 | 796.19 | 5.00 | 31,847.60 |
| Total | | | 4 | 40 | Total | | 31,847.60 |

| | | |
|---|--|--|
| Other Charges WAGES Rebate A/c 60.00 -503.00 | | Other Charges -442.98 CGST TAX 797.69 SGST TAX 797.69 Net Amount 33,000.00 |
|---|--|--|

Amount In Words **Rupees Thirty Three Thousand Only.**

Our Bankers :
 BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 31,907.60 | 797.69 | 797.69 |

Remarks:

Terms :
 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.

For GARG CASHEW N SPICES

Authorised Signatory