TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6526 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 Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: JAGDAMBA TRADING COMPANY (DNG) GSTIN: UnRegistered **BASKET KAJU KE PASS** Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 OMKAR DW BUCKET Main Brand 08013210 1 739.05 5.00 36,952.50 Total 50 Total 36,952.50 -0.12Other Charges **Other Charges CGST TAX** 923.81 SGST TAX 923.81 **Net Amount** 38,800.00 Amount In Words Rupees Thirty Eight Thousand Eight Hundred 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% 36,952.50 923.81 923.81 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