Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5728 08/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No 0238 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RAHUL KHANDELWAL** Buyer Details: MITTAL AND SONS (MURILAPURA) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 SHESHDARI WW 320 BUCKET Main Brand 08013210 1 772.38 5.00 30,895.20 Total 40 Total 30,895.20 0.04 Other Charges Other Charges **CGST TAX** 772.38 SGST TAX 772.38 **Net Amount** 32,440.00 Amount In Words Rupees Thirty Two Thousand Four Hundred Forty 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% 30,895.20 772.38 772.38 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.