Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 6632 25/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BABA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: BASSI State Code: 08 State: Rajasthan Eway Bill No. 791513125088 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SURESH JI** Buyer Details: **RATAN TRADERS** GSTIN: UnRegistered Pin: 303301 State: Rajasthan **BASSI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 240.00 SOUTH KERALA JK PETI Main Brand 08013210 1 700.00 5.00 168,000.00 Total 12 240 Total 168,000.00 240.00 Other Charges Other Charges **CGST TAX** 4,206.00 WAGES SGST TAX 4,206.00 240.00 **Net Amount** 176,652.00 Amount In Words Rupees One Lakh Seventy Six Thousand Six Hundred Fifty Two 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% 168,240.00 4,206.00 4,206.00 IFSC: HDFC0000289 **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.

Authorised Signatory