Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6567 22/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHIV SHAKTI Phone: 9829010935,7726838486 Vehicle No Delivery Station: KACHHOLA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KAMAL JAIN** Buyer Details: **SHANKAR LAL SUNIL KUMAR (KACHHOLA)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KACHHOLA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 IND 180 BOX Main Brand 08013210 1 780.95 5.00 18,742.80 Total 24 Total 18,742.80 40.06 Other Charges Other Charges **CGST TAX** 469.57 WAGES SGST TAX 469.57 40.00 **Net Amount** 19,722.00 Amount In Words Rupees Nineteen Thousand Seven Hundred Twenty 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% 18,782.80 469.57 469.57 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.