Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6505 19/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RAMSINGH** Buyer Details: **BANARAS TRADING CO. (DNG)** GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 SIDDHI VIANYAK SW 240 BUCKET Main Brand 08013210 1 758.10 5.00 7,581.00 Total 10 Total 7,581.00 -0.06 Other Charges **Other Charges CGST TAX** 189.53 SGST TAX 189.53 **Net Amount** 7,960.00 Amount In Words Rupees Seven Thousand Nine Hundred Sixty 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% 7,581.00 189.53 189.53 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable.

Page 1 of 1

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory