TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6619 25/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JAI DURGA Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 SHANKAR NARAYAN SW 240 BUCKET Main Brand 08013210 1 781.90 5.00 7,819.00 Total 10 Total 7,819.00 -122.96 Other Charges Other Charges **CGST TAX** 195.48 Rebate A/c SGST TAX 195.48 -123.00 **Net Amount** 8,087.00 Amount In Words Rupees Eight Thousand Eighty Seven 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% 7,819.00 195.48 195.48 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