TAX INVOICE Original

Invoice No. Dated **GARG CASHEW N SPICES** 6561 22/03/2025 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 9.00 90.00 OMKAR DW BUCKET Main Brand 08013210 1 743.81 5.00 66,942.90 Total 90 Total 66,942.90 -0.04 Other Charges **Other Charges CGST TAX** 1,673.57 SGST TAX 1,673.57 **Net Amount** 70,290.00 Amount In Words Rupees Seventy Thousand Two Hundred Ninety 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% 66,942.90 1,673.57 1,673.57 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.

Authorised Signatory