Original

**TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5584 03/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: DNG State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: RADHIKA ENTERPRISES (DNG) GSTIN: UnRegistered Pin: State: Rajasthan DNG Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 ADITHYA JK BUCKET Main Brand 08013210 1 715.24 5.00 71,524.00 Total 10 100 Total 71,524.00 -0.20 Other Charges **Other Charges CGST TAX** 1,788.10 SGST TAX 1,788.10 **Net Amount** 75,100.00 Amount In Words Rupees Seventy Five Thousand One Hundred 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% 71,524.00 1,788.10 1,788.10 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**