Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6286 04/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter RAJASTHAN PREM KRISHNA Phone: 9829010935,7726838486 Vehicle No Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI MODI** Buyer Details: **AMIT KUMAR PRABHAT KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SUJANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 200.00 SHRI DEVI JK BUCKET Main Brand 08013100 400.00 1 5.00 80,000.00

Total 20 200 Total 80,000.00 0.00 Other Charges **Other Charges CGST TAX** 2,000.00 2,000.00 SGST TAX **Net Amount** 84,000.00

Amount In Words Rupees Eighty Four Thousand Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	80,000.00	2,000.00	2,000.00

Remarks:

Terms:

- 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