Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5938 14/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **KEDAR SHARMA (AVAD MUINIM)** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 AKR LWP BUCKET Main Brand 08013210 1 729.52 5.00 43,771.20 Total 60 Total 43,771.20 0.24 Other Charges **Other Charges CGST TAX** 1,094.28 SGST TAX 1,094.28 **Net Amount** 45,960.00 Amount In Words Rupees Forty Five 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% 43,771.20 1,094.28 1,094.28 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.