Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 6392 12/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JK TRANSPORT 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 2.00 20.00 SIDDHI VINAYAK S240 BUCKET Main Brand 08013210 781.90 1 5.00 15,638.00 Total 20 Total 15,638.00 -249.90 Other Charges Other Charges **CGST TAX** 390.95 Rebate A/c SGST TAX 390.95 -250.00 **Net Amount** 16,170.00 Amount In Words Rupees Sixteen Thousand One Hundred Seventy 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% 15,638.00 390.95 390.95 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory