Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6117 25/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker SELF Buyer Buyer Details: **PAYTM** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 LF W 180 BUCKET Main Brand 08013210 933.33 1 5.00 9,333.30 Total 10 Total 9,333.30 0.04 Other Charges **Other Charges CGST TAX** 233.33 SGST TAX 233.33 **Net Amount** 9,800.00 Amount In Words Rupees Nine Thousand Eight Hundred Only. Our Bankers: A/C NO.: 02898020000277

BANK: HDFC BANK IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,333.30	233.33	233.33

## 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.

## For GARG CASHEW N SPICES

**Authorised Signatory**