

TAX INVOICE

Original

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| GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D | | | | | Invoice No. Dated 6187 27/02/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : MACHADI Broker AMIT KHUTETA | |
| Buyer MOHAN PANSARI (MACHEDI) MACHADI Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|--------|----------|----------|
| 1 | LF W320 BUCKET Main Brand | 08013210 | 2.00 | 20.00 | 478.10 | 5.00 | 9,562.00 |
| | | Total | 2 | 20 | Total | | 9,562.00 |

| | |
|----------------------|----------------------------------|
| Other Charges | Other Charges -0.10 |
| | CGST TAX 239.05 |
| | SGST TAX 239.05 |
| | Net Amount 10,040.00 |

Amount In Words **Rupees Ten Thousand Forty Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 9,562.00 | 239.05 | 239.05 |

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