Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5623 04/02/2025 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 **PADAM JI** Buyer Details: **PADAM JI JAIN SELF** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 ADITHYA JK BUCKET Main Brand 08013210 1 710.48 5.00 7,104.80 1.00 JAYALAXMI LWP1 BUCKET Main Brand 08013210 10.00 724.76 7,247.60 5.00 Total 20 Total 14,352.40

Other Charges

Other Charges -0.02
CGST TAX 358.81
SGST TAX 358.81

Net Amount 15,070.00

Amount In Words Rupees Fifteen Thousand Seventy 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%	14,352.40	358.81	358.81

Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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