Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5964 15/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHREE JI 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 1.00 9.00 AB JH BUCKET Main Brand 08013210 1 796.19 5.00 7,165.71 D L C P SPLITS BUCKET Main Brand 08013210 1.00 10.00 7,581.00 758.10 5.00 Total 19 Total 14,746.71 -221.05 Other Charges Other Charges **CGST TAX** 368.67 Rebate A/c SGST TAX 368.67 -221.20 **Net Amount** 15,263.00 Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Three 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% 14,746.71 368.67 368.67 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.

This is Computer Generated Invoice

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

4. Subjet to JAIPUR Jurisdiction Only.