TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 6620 25/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA** Buyer Details: **BALABUX AND SONS (TRIPOLIYA BAZAR)** GSTIN: UnRegistered **SHOP NO. 340** Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 LF W320 BUCKET Main Brand 08013210 1 786.67 5.00 23,600.10 Total 30 Total 23,600.10 -0.10 Other Charges Other Charges **CGST TAX** 590.00 SGST TAX 590.00 **Net Amount** 24,780.00 Amount In Words Rupees Twenty Four Thousand Seven Hundred Eighty 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% 23,600.10 590.00 590.00 IFSC: HDFC0000289 Remarks: Terms: For GARG CASHEW N SPICES 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.

**Authorised Signatory**