Invoice No. Dated **GARG CASHEW N SPICES** 5524 31/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHIVRAJ Phone: 9829010935,7726838486 Vehicle No Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **VISHNU NIWAI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 TWINS JK BUCKET Main Brand 08013210 1 767.62 5.00 38,381.00 Total 50 Total 38,381.00 -533.80 Other Charges Other Charges **CGST TAX** 961.40 WAGES Rebate A/c SGST TAX 961.40 75.00 -609.00 **Net Amount** 39,770.00 Amount In Words Rupees Thirty Nine Thousand Seven Hundred Seventy 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% 38,456.00 961.40 961.40 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**