Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6727 28/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SUNIL SAINI** Buyer Details: R. K TRADING COMPANY (SHASTRI NAGAR) GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 ADITHYA DW BUCKET Main Brand 08013210 20.00 1 705.71 5.00 14,114.20 2.00 ROYAL JK BUCKET Main Brand 08013210 20.00 729.52 14,590.40 5.00 Total 40 Total 28,704.60 0.16 Other Charges Other Charges **CGST TAX** 717.62 SGST TAX 717.62 **Net Amount** 30,140.00 Amount In Words Rupees Thirty Thousand One Hundred Forty 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% 28,704.60 717.62 717.62 IFSC: HDFC0000289

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.

Authorised Signatory