

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>2025</b> <b>10/09/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>RAM LAKHAN TRANSPORT</b> Vehicle No Delivery Station : <b>PAWATA</b>  Broker				
Buyer <b>NARENDAR YADAV PAWATA</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW NUTGST      Main Brand 1 PETI SHANKARNARAYAN DW	08013210	20.00	0.00	476.19	5.00	9,523.80	
2	CASHEW NUTGST      Main Brand 2 BUCKET SHESHDARI WW240	08013210	20.00	0.00	761.90	5.00	15,238.00	
		Total	<b>40</b>	<b>0</b>	Total	24,761.80		
<b>Other Charges</b>				Other Charges      0.10				
				CGST TAX      619.05				
				SGST TAX      619.05				
				<b>Net Amount      26,000.00</b>				
Amount In Words <b>Rupees Twenty Six Thousand Only.</b>								
<u><b>Our Bankers :</b></u> 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%	24,761.80	619.05	619.05
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.				<b>For GARG CASHEW N SPICES</b>          Authorised Signatory				