

## TAX INVOICE

Original

**GARG CASHEW N SPICES****79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR  
JAIPUR-302001****Phone: 9829010935,7726838486**State : **Rajasthan**State Code : **08**GSTIN : **08ADJPP6456D1ZB**Pan No : **ADJPP6456D**

Invoice No.

Dated

**6701****27/03/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***

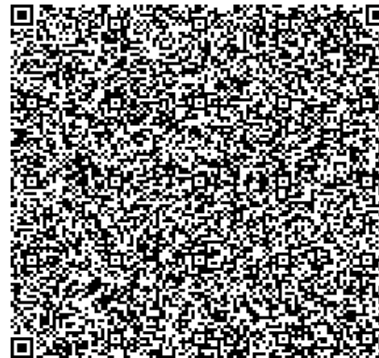
Vehicle No

Delivery Station : **JAIPUR**Broker **AMARIYA BROKER**IRN No **7d4723de3090a8f225008a62bdfa1252bb008a2f36b3c6d9630fe252f8afbbe3**ACK No **172517129807446** Date : **27/03/2025**

Buyer

**RAJENDRA KUMAR JAGDISH PRASAD ( JAIPUR )****00JAWAHAR NAGAR JAIPUR, BARF KHANA****JAIPUR**Pin : **302004**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADJPP5096P1ZK**PAN No. **ADJPP5096P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI KK PETI Main Brand	08013210	2.00	40.00	753.33	5.00	30,133.20
		Total	<b>2</b>	<b>40</b>	Total		30,133.20

**Other Charges**

Other Charges	0.14
CGST TAX	753.33
SGST TAX	753.33
<b>Net Amount</b>	<b>31,640.00</b>

Amount In Words **Rupees Thirty One Thousand Six Hundred Forty Only.****Our Bankers :**

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%	30,133.20	753.33	753.33

**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.

**For GARG CASHEW N SPICES**

Authorised Signatory