

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>6643</b> <b>25/03/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter <b>JAIPUR DAUSA TPT</b> Vehicle No Delivery Station : <b>NONE</b>  Broker	
Buyer <b>MUSKEN KIRANA SHASTRI NAGAR</b>   <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET      Main Brand	08013210	1.00	10.00	774.76	5.00	7,747.60
		Total	<b>1</b>	<b>10</b>	Total		7,747.60

<b>Other Charges</b>	Other Charges      0.02 CGST TAX      193.69 SGST TAX      193.69 <hr/> <b>Net Amount</b> <b>8,135.00</b>
----------------------	--

Amount In Words **Rupees Eight Thousand One Hundred Thirty Five 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%	7,747.60	193.69	193.69

**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