

## 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>5982</b> <b>17/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JYOTI TPT</b> Vehicle No Delivery Station : <b>BADAGANV</b>  Broker <b>SELF</b>	
Buyer <b>MONU KIRANA</b>  <b>BADAGANV</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR A240 BUCKET      Main Brand	08013210	2.00	20.00	848.57	5.00	16,971.40
2	BGP W260 BUCKET      Main Brand	08013210	2.00	20.00	820.00	5.00	16,400.00
3	JAYALAXMI W 400 BUCKET      Main Brand	08013210	1.00	10.00	743.81	5.00	7,438.10
4	YASKRIPA W300 BUCKET      Main Brand	08013210	1.00	10.00	777.14	5.00	7,771.40
5	OMKAR M 210 BUCKET      Main Brand	08013210	1.00	10.00	886.67	5.00	8,866.70
<b>Total</b>			<b>7</b>	<b>70</b>	<b>Total</b>		<b>57,447.60</b>

<b>Other Charges</b> WAGES      Rebate A/c 105.00      -905.00		Other Charges      -800.24 CGST TAX      1,438.82 SGST TAX      1,438.82  <b>Net Amount</b> <b>59,525.00</b>
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Amount In Words **Rupees Fifty Nine Thousand Five Hundred Twenty 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%	57,552.60	1,438.82	1,438.82

**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