

## 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

**5234****22/01/2025**Pymt Mode: **CREDIT**Transporter **JAI LAXMI GOLDEN**

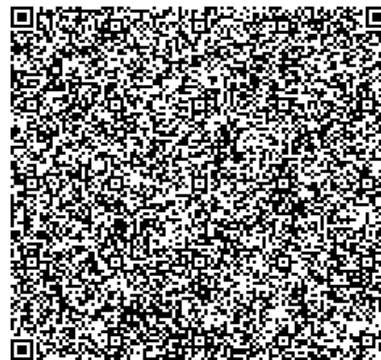
Vehicle No

Delivery Station : **ALWAR**Broker **ABISHEK RINKU**IRN No **44f2ec4e423109679aa814bc9572fc8cc71e796f05b0b2d3592d57801  
0c74c8d**ACK No **172516684821636** Date : **22/01/2025**

Buyer

**JASORIA BROTHERS ( ALWAR )****Aata Wali Gali Market00Alwar,****KEDAL GANJ****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABAPJ0267F1Z1**PAN No. **ABAPJ0267F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	395.24	5.00	11,857.20
		Total	<b>31</b>	<b>30</b>	Total	21,000.00	

**Other Charges**

WAGES

30.00

Other Charges

30.50

CGST TAX

525.75

SGST TAX

525.75

**Net Amount****22,082.00**Amount In Words **Rupees Twenty Two Thousand Eighty Two Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	11,857.20	296.43	296.43

**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