

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 6342 08/03/2025	
					Pymt Mode: CREDIT Transporter PANKAJ TRANSPORT Vehicle No Delivery Station : BUNDI Broker MS BROKER	
Buyer MOHAN KIRANA SUPLIERS BUNDI BUNDI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00
2	OMSS W240 BOX Main Brand	08013210	1.00	12.00	771.43	5.00	9,257.16
Total			2	24	Total		18,857.16

Other Charges WAGES 40.00	Other Charges 39.98 CGST TAX 472.43 SGST TAX 472.43 Net Amount 19,842.00
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Amount In Words **Rupees Nineteen Thousand Eight Hundred Forty Two 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%	18,897.16	472.43	472.43

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