

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>5354</b> <b>27/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>KUCHMAN</b>  Broker <b>VIJAY JI BROKER</b>	
Buyer <b>GORDHANLAL MOHANLAL KUCHMAN</b>  <b>KUCHMANCITY</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	K (200 ) BUCKET      Main Brand	08013210	10.00	100.00	739.05	5.00	73,905.00
		Total	<b>10</b>	<b>100</b>	Total		73,905.00

<b>Other Charges</b> WAGES 150.00	Other Charges      150.24 CGST TAX      1,851.38 SGST TAX      1,851.38 <b>Net Amount      77,758.00</b>
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Amount In Words **Rupees Seventy Seven Thousand Seven Hundred Fifty Eight 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%	74,055.00	1,851.38	1,851.38

**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