

## 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>5815</b> <b>10/02/2025</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>MAYANK</b> Vehicle No Delivery Station : <b>ACHROL</b>		
					Broker		
Buyer <b>RAM SHYAM ( ACHROL )</b>   <b>ACHROL</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	CASHEW NUTGST                      Main Brand	08013210	20.00	0.00	495.24	5.00	9,904.80
		Total	<b>20</b>	<b>0</b>	Total		9,904.80

<b>Other Charges</b>	Other Charges                      -0.04 CGST TAX                                      247.62 SGST TAX                                      247.62 <b>Net Amount</b> <b>10,400.00</b>
----------------------	--

Amount In Words **Rupees Ten Thousand Four Hundred 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%	9,904.80	247.62	247.62

**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