

## 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.

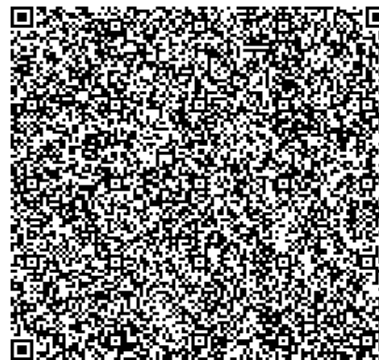
Dated

**6167****27/02/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **8118**Delivery Station : **JAIPUR**Broker **TARKESHWAR BANA JI**IRN No **5b85b103a34f728711810fbd7cfa0434f712cd9a18da2cee91e0ee2b7dd5b994**ACK No **172516931176364**Date : **27/02/2025**

Buyer

**KAMAL AND COMPANY****B-170JAIPUR, Goona mandi Sanganer,  
Muhana****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BWXP6555N1ZH**PAN No. **BWXP6555N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	3.00	30.00	729.52	5.00	21,885.60
		Total	<b>3</b>	<b>30</b>	Total	21,885.60	

**Other Charges**

Other Charges	0.12
CGST TAX	547.14
SGST TAX	547.14
<b>Net Amount</b>	<b>22,980.00</b>

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Eighty 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%	21,885.60	547.14	547.14

**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