

## 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>6159</b> <b>27/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0904</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL SANJAY KHADELWAL</b>	
Buyer <b>BALAJI SALES MAHESH NAGAR</b>   <b>JAIPUR</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	ADITHYA JK BUCKET      Main Brand	08013210	3.00	30.00	720.95	5.00	21,628.50
		Total	<b>3</b>	<b>30</b>	Total		21,628.50

<b>Other Charges</b>	Other Charges	0.08
	CGST TAX	540.71
	SGST TAX	540.71
<b>Net Amount</b>		<b>22,710.00</b>

Amount In Words **Rupees Twenty Two Thousand Seven Hundred Ten 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%	21,628.50	540.71	540.71

**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