Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6632 25/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BABA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker **SURESH JI** Buyer Details: **RATAN TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan **BASSI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 500.00 SOUTH KERALA JK PETI Main Brand 08013210 700.00 1 5.00 350,000.00 Total 25 500 Total 350,000.00 500.00 Other Charges Other Charges **CGST TAX** 8,762.50 WAGES SGST TAX 8,762.50 500.00 **Net Amount** 368,025.00 Amount In Words Rupees Three Lakh Sixty Eight Thousand Twenty Five Only. Our Bankers: BANK: HDFC BANK

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%	350,500.00	8,762.50	8,762.50

## Remarks:

1. Cooks are sold are sold are sold are

- 1. Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
  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**