

## 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

**5219****22/01/2025**Pymt Mode: **CREDIT**Transporter **SHRI KRISHNA TRANSPORT**

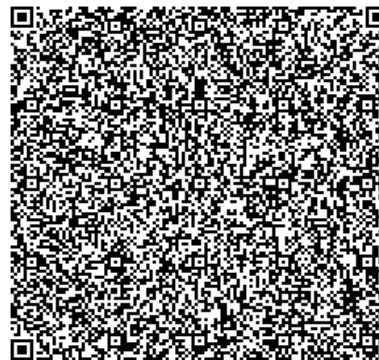
Vehicle No

Delivery Station : **CHOMU**Broker **BANWARI**IRN No **bfd474ff0f0ba30ed73f2c4af770427c3c0a9f222b9ea6ec2b197bfc28  
2e9da**ACK No **172516683109193**Date : **22/01/2025**

Buyer

**BAJAJ STORE ( CHOMU )  
MORIJA ROADCHOMU, MORIJA ROAD****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAJFB1961E1ZM**PAN No. **AAJFB1961E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DIAMOND NEW Main Brand	09041140	1.00	30.00	295.24	5.00	8,857.20
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	374.29	5.00	11,228.70
		Total	<b>31</b>	<b>30</b>	Total	20,085.90	

**Other Charges**

WAGES

30.00

Other Charges 30.30

CGST TAX 502.90

SGST TAX 502.90

**Net Amount 21,122.00**Amount In Words **Rupees Twenty One Thousand One Hundred Twenty Two Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	8,887.20	222.18	222.18
08013210	CGST 2.5%+SGST 2.5%	11,228.70	280.72	280.72

**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