

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>5204</b> <b>21/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADLINES</b> Vehicle No Delivery Station : <b>BHANDAREJ</b>  Broker <b>HARI OM</b>		
Buyer <b>SONU PROVISIONAL STORE ( BHANDAREJ )</b>   <b>BHANDAREJ</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	ANMOL LP ( BUCKET )      Main Brand	08013210	4.00	40.00	762.86	5.00	30,514.40
Total			<b>4</b>	<b>40</b>	Total		30,514.40

<b>Other Charges</b>	Other Charges      -0.12 CGST TAX      762.86 SGST TAX      762.86 <b>Net Amount      32,040.00</b>
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Amount In Words **Rupees Thirty Two Thousand Forty 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%	30,514.40	762.86	762.86

**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