

## 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>5923</b> <b>13/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MAYANK</b> Vehicle No Delivery Station : <b>ACHROL</b>  Broker <b>AVAD MUNIM SURESH</b>			
Buyer <b>RAM SHYAM ( ACHROL )</b>   <b>ACHROL</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	OMKAR A 320 BUCKET      Main Brand	08013210	1.00	10.00	820.00	5.00	8,200.00
2	SHESHADRI S 300 BUCKET      Main Brand	08013210	1.00	10.00	758.10	5.00	7,581.00
3	OMKAR DP BUCKET      Main Brand	08013210	15.00	150.00	720.00	5.00	108,000.00
<b>Total</b>			<b>17</b>	<b>170</b>	<b>Total</b>		<b>123,781.00</b>

<b>Other Charges</b> WAGES 255.00	Other Charges      255.18 CGST TAX      3,100.91 SGST TAX      3,100.91 <b>Net Amount      130,238.00</b>
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Amount In Words **Rupees One Lakh Thirty Thousand Two Hundred Thirty Eight 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%	124,036.00	3,100.91	3,100.91

**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