

## 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>5255</b> <b>23/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>SHEKHAR JI</b>		
Buyer <b>MANISH CHAND GUPTA ( KAROLI )</b>   <b>KAROLI</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	PANCHEKSHARI 240 BUCKET      Main Brand	08013210	3.00	30.00	781.90	5.00	23,457.00
Total			<b>3</b>	<b>30</b>	Total		23,457.00

<b>Other Charges</b> WAGES 45.00	Other Charges      44.90 CGST TAX      587.55 SGST TAX      587.55 <b>Net Amount      24,677.00</b>
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Amount In Words **Rupees Twenty Four Thousand Six Hundred Seventy Seven 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%	23,502.00	587.55	587.55

**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