Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5710 07/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JAI JANTA Phone: 9829010935,7726838486 Vehicle No Delivery Station: KUCHMAN State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI BROKER** Buyer Details: **SURESH KUMAWAT ( KUCHAMAN )** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KUCHMAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 S C P SPLITS BUCKET Main Brand 08013210 751.43 1 5.00 75,143.00 Total 10 100 Total 75,143.00 150.34 Other Charges Other Charges **CGST TAX** 1,882.33 WAGES SGST TAX 1,882.33 150.00 **Net Amount** 79,058.00 Amount In Words Rupees Seventy Nine Thousand Fifty 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%	75,293.00	1,882.33	1,882.33

## **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**