

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>6635</b> <b>25/03/2025</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>JAIPUR DAUSA TPT</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>RAWAT JI</b>		
Buyer <b>RONAK JI BANDIKUI</b>      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOUTH KERALA JK PETI      Main Brand	08013210	7.00	140.00	700.95	5.00	98,133.00
		Total	<b>7</b>	<b>140</b>	Total		98,133.00

<b>Other Charges</b> WAGES      Rebate A/c 140.00      -517.00		Other Charges      -376.66 CGST TAX      2,456.83 SGST TAX      2,456.83  <b>Net Amount      102,670.00</b>
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Amount In Words **Rupees One Lakh Two Thousand Six Hundred Seventy 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%	98,273.00	2,456.83	2,456.83

**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