

## 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>5841</b> <b>11/02/2025</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>SAMEER GOODS</b> Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>KAMLESH DALAL</b>		
Buyer <b>KAMLESH JI</b>     KISHANGARH      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	SHESHADRI S 300 BUCKET      Main Brand	08013210	5.00	50.00	500.00	5.00	25,000.00
		Total	5	50	Total		25,000.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      625.00 SGST TAX      625.00  <b>Net Amount      26,250.00</b>
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Amount In Words **Rupees Twenty Six Thousand Two Hundred Fifty 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%	25,000.00	625.00	625.00

**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