

## TAX INVOICE

Original

**GARG CASHEW N SPICES****79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR  
JAIPUR-302001****Phone: 9829010935,7726838486**State : **Rajasthan**State Code : **08**GSTIN : **08ADJPP6456D1ZB**Pan No : **ADJPP6456D**

Invoice No.

Dated

**6320****06/03/2025**Pymt Mode: **CREDIT**Transporter **JK TRANSPORT**

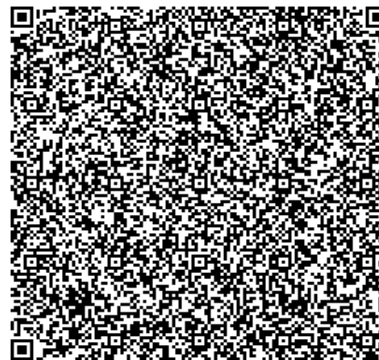
Vehicle No

Delivery Station : **DAUSA**Broker **AMIT KHUTETA**IRN No **7411f703750821889b041f94b9ecf726215a6667236a7f263ac294ca798de5cc**ACK No **172516991921096**Date : **06/03/2025**

Buyer

**GOVINDAM ( DAUSA )****deepk floor mill--dausa, somnath  
choraha****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BNSPV4870P1ZN**PAN No. **BNSPV4870P**

| SNo. | Description Of Goods       | HSN Code | Qty      | Weight    | Rate   | GST Rate | Amount    |
|------|----------------------------|----------|----------|-----------|--------|----------|-----------|
| 1    | JOTHI JK BUCKET Main Brand | 08013210 | 3.00     | 30.00     | 724.76 | 5.00     | 21,742.80 |
|      |                            | Total    | <b>3</b> | <b>30</b> | Total  |          | 21,742.80 |

**Other Charges**

WAGES

75.00

Other Charges

75.30

CGST TAX

545.45

SGST TAX

545.45

**Net Amount****22,909.00**Amount In Words **Rupees Twenty Two Thousand Nine Hundred Nine 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% | 21,817.80        | 545.45     | 545.45     |

**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