Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6418 17/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: HINDON State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PARMOD JI Buyer Details: MAHESH KUMAR MUKESH KUMAR (HINDON) GSTIN: UnRegistered **HINDON** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 48.00 IND 240 BOX Main Brand 08013210 1 733.33 5.00 35,199.84 Total 48 Total 35,199.84 80.16 Other Charges Other Charges **CGST TAX** 882.00 WAGES 882.00 SGST TAX 80.00 **Net Amount** 37,044.00 Amount In Words Rupees Thirty Seven Thousand Forty Four 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%	35,279.84	882.00	882.00

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