Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6329 07/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JK TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **BANWARI LAL ASHOK KUMAR DAUSA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 9,600.00 OMSS W210 BOX Main Brand 08013210 800.00 5.00 1

Other Charges

WAGES Rebate A/c

20.00 -151.00

12 Total Other Charges **CGST TAX** 

-131.00 240.50 240.50

9,600.00

**Net Amount** 9,950.00

Amount In Words Rupees Nine Thousand Nine 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%	9,620.00	240.50	240.50

SGST TAX

## 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** 

Total