Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6456 18/03/2025 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 Code: 08 State: Rajasthan 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 OMSS W 320 BOX Main Brand 08013210 1 738.10 5.00 35,428.80 Total 48 Total 35,428.80 79.76 Other Charges Other Charges **CGST TAX** 887.72 WAGES SGST TAX 887.72 80.00 **Net Amount** 37,284.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 35,508.80 887.72 887.72 IFSC: HDFC0000289

Remarks:

Terms:

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1. G000S	Office Soil	i are noi	returnable.

- Goods once sold are not returnable.
 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