Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6048 20/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter ROSHAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHEDLI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RK MANOJ** Buyer Details: TARUN JAIN (KHEDLI) GSTIN: UnRegistered **KHEDLI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 OMSS W210 BOX Main Brand 08013210 1 828.57 5.00 19,885.68 Total 24 Total 19,885.68 40.04 Other Charges Other Charges **CGST TAX** 498.14 WAGES SGST TAX 498.14 40.00 **Net Amount** 20,922.00 Amount In Words Rupees Twenty Thousand Nine Hundred Twenty Two Only. BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

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HSN Cod	е	Tax Description	Assessable Value	CGST Value	SGST Value
08013210)	CGST 2.5%+SGST 2.5%	19,925.68	498.14	498.14

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