Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5772 10/02/2025 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 320 BOX Main Brand 08013210 1 723.81 5.00 34,742.88 Total 48 Total 34,742.88 70.48 Other Charges Other Charges **CGST TAX** 870.32 WAGES SGST TAX 870.32 70.00 **Net Amount** 36,554.00 Amount In Words Rupees Thirty Six Thousand Five Hundred Fifty Four Only. Our Bankers: A/C NO.: 02898020000277 IFSC: HDFC0000289

BANK: HDFC BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	34,812.88	870.32	870.32

## **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**