

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>5248</b> <b>23/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER GOODS</b> Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>VIMAL MAMA JI</b>	
Buyer <b>PAWAN KUMAR &amp; CO.KISHANGARH</b>   <b>KISHANGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE      Main Brand	09041140	3.00	90.00	304.76	5.00	27,428.40
2	CASHEW NUTGST      Main Brand	08013210	45.00	0.00	780.95	5.00	35,142.75
Total			<b>48</b>	<b>90</b>	Total	62,571.15	

<b>Other Charges</b> WAGES 90.00	Other Charges      89.79 CGST TAX      1,566.53 SGST TAX      1,566.53 <b>Net Amount      65,794.00</b>
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Amount In Words **Rupees Sixty Five Thousand Seven Hundred Ninety Four Only.**

**Our Bankers :**  
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	27,518.40	687.96	687.96
08013210	CGST 2.5%+SGST 2.5%	35,142.75	878.57	878.57

**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