

## 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>5933</b> <b>13/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
Buyer <b>EVERYDAYT MALPURA</b>  <b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ANEPM8830D1Z0</b> PAN No. <b>ANEPM8830D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST      Main Brand	08013210	50.00	0.00	476.19	5.00	23,809.50
2	KALIMIRCH      Main Brand	09041140	100.00	0.00	238.10	5.00	23,810.00
3	CASHEW NUTGST      Main Brand	08013210	70.00	0.00	538.10	5.00	37,667.00
4	CASHEW NUTGST      Main Brand	08013210	14.40	0.00	485.71	5.00	6,994.22
<b>Total</b>			<b>234.4</b>	<b>0</b>	<b>Total</b>		<b>92,280.72</b>

<b>Other Charges</b> ROUND OFF 5.00	Other Charges      5.22 CGST TAX      2,307.03 SGST TAX      2,307.03 <b>Net Amount      96,900.00</b>
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Amount In Words **Rupees Ninety Six Thousand Nine Hundred 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%	68,470.72	1,711.78	1,711.78
09041140	CGST 2.5%+SGST 2.5%	23,810.00	595.25	595.25

**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