

TAX INVOICE

Original

GARG CASHEW N SPICES**79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR
JAIPUR-302001****Phone: 9829010935,7726838486**State : **Rajasthan**State Code : **08**GSTIN : **08ADJPP6456D1ZB**Pan No : **ADJPP6456D**

Invoice No.

Dated

5733**08/02/2025**Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

Vehicle No

Delivery Station : **MADHORAJPURA**

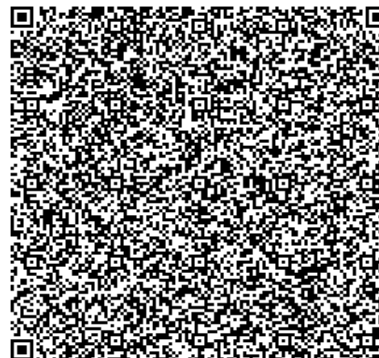
Broker

TARKESHWAR BANA JIIRN No **d699556132afd6fa64a97994f33dcafe25a0d6ef3c2fc3f79e6aebc12c8f7500**ACK No **172516803962558**Date : **08/02/2025**

Buyer

ANSHIKA DEPARTMENTAL STORE (MADHORAJPUR**01Madhorajpura, FAGHI ROAD****MADHORAJPURA****MADHORAJPURA**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CMJPJ4500K1Z0**PAN No. **CMJPJ4500K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	5.00	60.00	800.00	5.00	48,000.00
		Total	5	60	Total		48,000.00

Other Charges

WAGES

100.00

Other Charges

100.00

CGST TAX

1,202.50

SGST TAX

1,202.50

Net Amount**50,505.00**Amount In Words **Rupees Fifty Thousand Five Hundred Five 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%	48,100.00	1,202.50	1,202.50

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