

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>5922</b> <b>13/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI TRANSPORT</b> Vehicle No Delivery Station : <b>INDER GARDH</b>  Broker <b>KISHAN JI GUPTA</b>	
Buyer <b>DHANA LAL CHOTHMAL</b>   <b>INDER GARDH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ST. PAULS K BUCKET      Main Brand	08013210	1.00	10.00	734.29	5.00	7,342.90
2	AB JH BUCKET      Main Brand	08013210	2.00	18.00	800.95	5.00	14,417.10
<b>Total</b>			<b>3</b>	<b>28</b>	<b>Total</b>		<b>21,760.00</b>

<b>Other Charges</b> WAGES 45.00	Other Charges      44.74 CGST TAX      545.13 SGST TAX      545.13 <b>Net Amount      22,895.00</b>
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Amount In Words **Rupees Twenty Two Thousand Eight Hundred Ninety 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%	21,805.00	545.13	545.13

**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