

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

6555**21/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

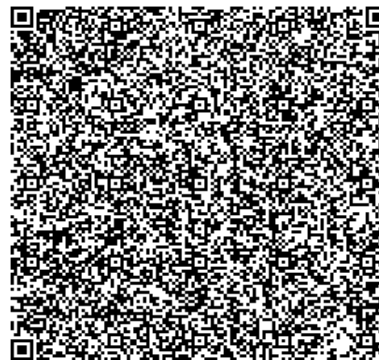
Broker

SELFIRN No **ae7b820d68fd60eb1f32ee32cb39b2b52c0dadd4d75d8d688ed340df
19c3c367**ACK No **172517090344481**Date : **21/03/2025**

Buyer

GARG ENTERPRISES**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 210 BOX Main Brand	08013210	1.00	11.50	752.38	5.00	8,652.37
		Total	1	11.500	Total	8,652.37	

Other Charges

Other Charges	0.01
CGST TAX	216.31
SGST TAX	216.31
Net Amount	9,085.00

Amount In Words **Rupees Nine Thousand Eighty 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%	8,652.37	216.31	216.31

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