

## 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

**5987****17/02/2025**Pymt Mode: **CREDIT**Transporter **MARUTI TRANSPORT**

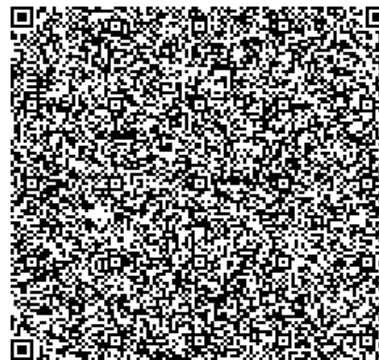
Vehicle No

Delivery Station : **DEEG**Broker **DL NAV KHADELWAL**IRN No **97c6080914144a15528fcd3f9f28b0f702996b44f6b3654dcbbb128e759c26f**ACK No **172516864130318**Date : **17/02/2025**

Buyer

**DHREEJ KIRANA STORE****DEEG**Pin : **321203**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKBPC0352J1ZL**PAN No. **AKBPC0352J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FOODSTUDIO WALNUT JAMBO CART. 36+	08023100	3.00	30.00	285.71	5.00	8,571.30
2	CASHEW NUTGST	08013210	30.00	0.00	300.00	5.00	9,000.00
Total			<b>33</b>	<b>30</b>	Total		17,571.30

**Other Charges**

WAGES

60.00

Other Charges 60.14

CGST TAX 440.78

SGST TAX 440.78

**Net Amount 18,513.00**Amount In Words **Rupees Eighteen Thousand Five Hundred Thirteen Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	8,631.30	215.78	215.78
08013210	CGST 2.5%+SGST 2.5%	9,000.00	225.00	225.00

**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