

## 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

5818

11/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station : JAIPUR

Broker DL SUNIL JODHAGA

IRN No 97aa94885b4482c8a6588e41bc450683a36c9aab085572d2d5deff61  
61854d93

ACK No 172516821914759 Date : 11/02/2025

Buyer

MADAN MOHAN AND COMPANY ( PRATAP NAGAR )

180/37SANGANER, PRATAP NAGAR

JAIPUR

Pin : 302029

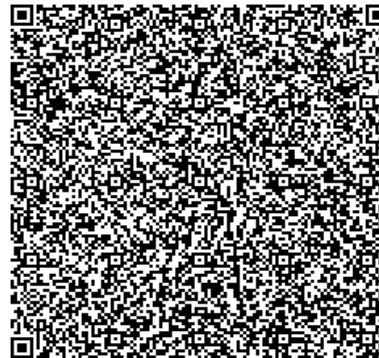
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	S C P SPLITS BUCKET Main Brand	08013210	2.00	20.00	748.57	5.00	14,971.40
		Total	2	20	Total		14,971.40

## Other Charges

Other Charges	0.02
CGST TAX	374.29
SGST TAX	374.29
<b>Net Amount</b>	<b>15,720.00</b>

Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty 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%	14,971.40	374.29	374.29

## 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