

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

6549**21/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

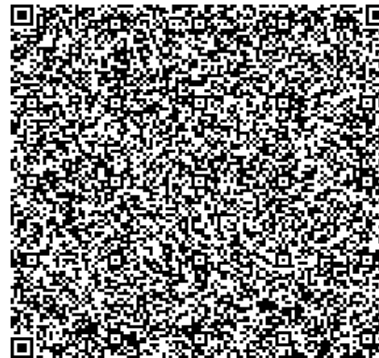
Broker

GATTANIIRN No **26022b780a2457b5780729e53e03426bb854d3c943ce024c979982f5
9666e9a8**ACK No **172517089024527** Date : **21/03/2025**

Buyer

D.S. DEPTT. STORE (JHOTWARA)**OPP. BANK OF BARODAJHOTWARA,
KHATIPURA ROAD****JAIPUR**Pin : **302006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADOPA8264D1ZJ**PAN No. **ADOPA8264D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W180 BOX Main Brand	08013210	8.00	96.00	833.33	5.00	79,999.68
		Total	8	96	Total		79,999.68

Other Charges

Other Charges	0.34
CGST TAX	1,999.99
SGST TAX	1,999.99
Net Amount	84,000.00

Amount In Words **Rupees Eighty Four Thousand 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%	79,999.68	1,999.99	1,999.99

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