

## 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

**6164****27/02/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GE8118**Delivery Station : **JAIPUR**Broker **TARKESHWAR BANA JI**

Buyer

**KAMAL AND COMPANY****B-170JAIPUR, Goona mandi Sanganer,****Muhana****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08BWXP6555N1ZH**PAN No. **BWXP6555N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	30.00	300.00	729.52	5.00	218,856.00
		Total	<b>30</b>	<b>300</b>	Total	218,856.00	

**Other Charges**

Other Charges	0.20
CGST TAX	5,471.40
SGST TAX	5,471.40
<b>Net Amount</b>	<b>229,799.00</b>

Amount In Words **Rupees Two Lakh Twenty Nine Thousand Seven Hundred Ninety Nine 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%	218,856.00	5,471.40	5,471.40

**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