

## 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

**5403****28/01/2025**Pymt Mode: **CREDIT**Transporter **KANCHAN CARGO**

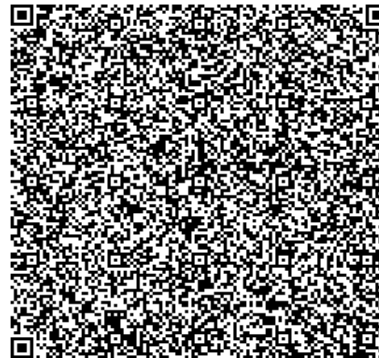
Vehicle No

Delivery Station : **MATHURA**Broker **RK MANOJ**IRN No **ed488c031fc69ab74255082c63b3a60c12a42314dc0a32e90e1c742c82f955e3**ACK No **172516723442620** Date : **28/01/2025**

Buyer

**TARUN KIRANA****YATAYAT NAGAR COLONYA1MATHURA,  
MAUJA PALIKHEDA****MATHURA**Pin : **281006**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09AKZPA9568Q1ZR**PAN No. **AKZPA9568Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 320 BOX Main Brand	08013210	4.00	48.00	739.05	5.00	35,474.40
		Total	<b>4</b>	<b>48</b>	Total	35,474.40	

**Other Charges**

WAGES

80.00

Other Charges 79.88

IGST TAX 1,777.72

**Net Amount 37,332.00**Amount In Words **Rupees Thirty Seven Thousand Three Hundred Thirty Two Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	35,554.40	1,777.72

**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