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. **6319** Dated **06/03/2025**

Pymt Mode: **CASH**
Transporter **KOTPUTALI GOODS**
Vehicle No
Delivery Station : **NONE**

Broker

Buyer
Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX	Main Brand	08013210	1.00	12.00	790.48	5.00	9,485.76
			Total	**1**	**12**	Total		9,485.76

Other Charges
Rebate A/c
-150.00

Other Charges	-150.04
CGST TAX	237.14
SGST TAX	237.14
Net Amount	**9,810.00**

Amount In Words **Rupees Nine Thousand Eight Hundred Ten 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%	9,485.76	237.14	237.14

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

This is Computer Generated Invoice

E. & O.E.