

## 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

**6346****08/03/2025**Pymt Mode: **CREDIT**Transporter **D R TRANSPORT**

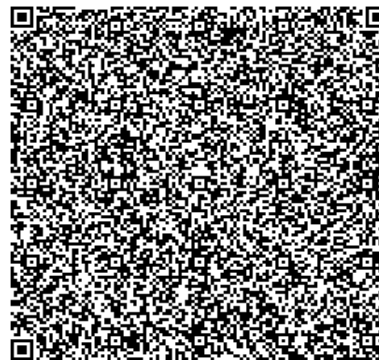
Vehicle No

Delivery Station : **VIJAY NAGAR**Broker **KS BROKER**IRN No **b353ed4b58a2518f472d8646df5b84abcbfff068890b576fb30f64538c  
c266f2**ACK No **172517009089522** Date : **08/03/2025**

Buyer

**SHANTI LAL SAJJAN SINGH ( VIJAY NAGAR )****SHOP NO.31BBIJAINAGAR, KRISHI****MANDI****VIJAY NAGAR**Pin : **305624**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABRPJ4750C1ZM**PAN No. **ABRPJ4750C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	3.00	36.00	780.95	5.00	28,114.20
2	OMSS W210 BOX Main Brand	08013210	3.00	36.00	809.52	5.00	29,142.72
		Total	<b>6</b>	<b>72</b>	Total	57,256.92	

**Other Charges**

WAGES

120.00

Other Charges 120.22

CGST TAX 1,434.43

SGST TAX 1,434.43

**Net Amount 60,246.00**Amount In Words **Rupees Sixty Thousand Two Hundred Forty Six 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%	57,376.92	1,434.43	1,434.43

**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