

## 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.

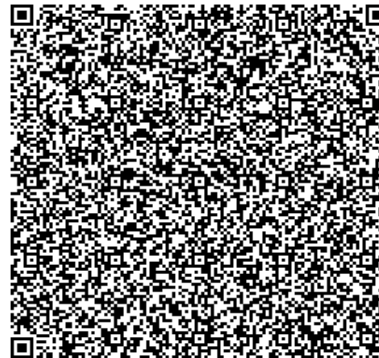
Dated

**6588****24/03/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **6048**Delivery Station : **JAIPUR**Broker **SARDAR JI DALAL**IRN No **27eab7b5c117efeb006bfe5c29f01e305994994d9a19f94697523394e  
4af2a6a**ACK No **172517105230736**Date : **24/03/2025**

Buyer

**AGARWAL TRADING Co.**  
**AGARWAL TRADING CO.JAIPUR, NEAR**  
**POLICE THANA AJMER ROAD SODALA****JAIPUR**Pin : **302019**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABYPA0950C1ZU**PAN No. **ABYPA0950C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOUTH KERALA LWP PETI Main Brand	08013210	1.00	20.00	700.95	5.00	14,019.00
		Total	<b>1</b>	<b>20</b>	Total		14,019.00

**Other Charges**

Other Charges	0.04
CGST TAX	350.48
SGST TAX	350.48
<b>Net Amount</b>	<b>14,720.00</b>

Amount In Words **Rupees Fourteen Thousand Seven Hundred Twenty 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%	14,019.00	350.48	350.48

**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