Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5990 17/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BRIJESH Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DEEPAK JI HINDON** Buyer Details: PREM KUMAR JAIN (KOTA) GSTIN: UnRegistered KOTA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 54.00 S C P JH BUCKET Main Brand 08013210 1 824.76 5.00 44,537.04 Total **54** Total 44,537.04 89.60 Other Charges Other Charges **CGST TAX** 1,115.68 WAGES SGST TAX 1,115.68 90.00 **Net Amount** 46,858.00 Amount In Words Rupees Forty Six Thousand Eight Hundred Fifty Eight Only. Our Bankers: A/C NO.: 02898020000277 IFSC: HDFC0000289

BANK: HDFC BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	44,627.04	1,115.68	1,115.68

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