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. **6069** Dated **22/02/2025**

Pymt Mode: **CASH**
Transporter **JAIPUR SAWAIMADHOPUR**
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	OMKAR W 300 BUCKET	Main Brand	08013210	1.00	10.00	791.43	5.00	7,914.30
			Total	**1**	**10**	Total		7,914.30

Other Charges
Rebate A/c
-125.00

Other Charges	-125.02
CGST TAX	197.86
SGST TAX	197.86
Net Amount	**8,185.00**

Amount In Words **Rupees Eight Thousand One Hundred Eighty Five 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%	7,914.30	197.86	197.86

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.