

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

5882**12/02/2025**Pymt Mode: **CREDIT**Transporter **RAJAWAT ROAD NO. 14**

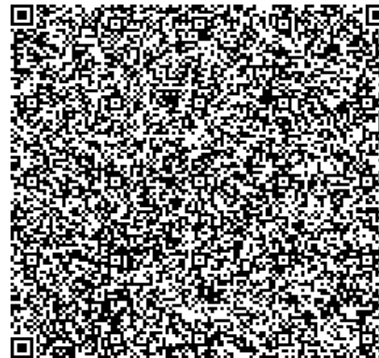
Vehicle No

Delivery Station : **MERTACITY**Broker **DL SONU SHARMA**IRN No **013c0263741889353b36a201d0e7333da7e7c184676329db19c272d0a178bdb6**ACK No **172516832070884**Date : **12/02/2025**

Buyer

M/S ARIHANT ENTERPRISES
PADAV BAZARMERTA CITY, MERTA**MERTA**Pin : **341510**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BLJPS0154G1Z1**PAN No. **BLJPS0154G**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-----------|-----------|--------|----------|-----------|
| 1 | DIAMOND NEW Main Brand | 09041140 | 2.00 | 60.00 | 304.76 | 5.00 | 18,285.60 |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 60.00 | 0.00 | 380.95 | 5.00 | 22,857.00 |
| | | Total | 62 | 60 | Total | | 41,142.60 |

Other Charges

WAGES

60.00

Other Charges

60.26

CGST TAX

1,030.07

SGST TAX

1,030.07

Net Amount**43,263.00**Amount In Words **Rupees Forty Three Thousand Two Hundred Sixty Three Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 18,345.60 | 458.64 | 458.64 |
| 08013210 | CGST 2.5%+SGST 2.5% | 22,857.00 | 571.43 | 571.43 |

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