

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.                      Dated <b>6385</b> <b>12/03/2025</b>		
Buyer <b>SONU TRADERS ( MURALIPURA )</b>   <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0238</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAHUL KHANDELWAL</b>  Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W 320 BOX                      Main Brand	08013210	1.00	12.00	761.90	5.00	9,142.80
2	OMSS W210 BOX                      Main Brand	08013210	1.00	12.00	819.05	5.00	9,828.60
Total			<b>2</b>	<b>24</b>	Total		18,971.40

<b>Other Charges</b>	Other Charges                      0.02 CGST TAX                              474.29 SGST TAX                              474.29 <hr/> <b>Net Amount</b> <b>19,920.00</b>
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Amount In Words **Rupees Nineteen Thousand Nine 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%	18,971.40	474.29	474.29

**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