Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5775 10/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JAI JAGDAMBA Phone: 9829010935,7726838486 Vehicle No Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PARMOD JI Buyer Details: **GIRRAJ KIRANA ( GANGAPUR )** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MSC JH BUCKET Main Brand 08023100 1 786.67 5.00 39,333.50 Total 50 Total 39,333.50 75.08 Other Charges Other Charges **CGST TAX** 985.21 WAGES 985.21 SGST TAX 75.00 **Net Amount** 41,379.00 Amount In Words Rupees Forty One Thousand Three Hundred Seventy Nine Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	39,408.50	985.21	985.21

## **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**