

## 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>5270</b> <b>24/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKER</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>761495864466</b> Broker <b>VIMAL MAMA JI</b>		
Buyer <b>SHIV SHANKER TRADERS</b> <b>SHIV SHANKAR TRADERSSHOP NO</b> <b>8/9/10AJMER, JANTA BAZAAR PARAO</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA BJH BUCKET      Main Brand	08013210	25.00	250.00	743.81	5.00	185,952.50
			<b>Total</b>	<b>25</b>	<b>250</b>	<b>Total</b>	185,952.50

<b>Other Charges</b> WAGES 375.00	Other Charges      375.12 CGST TAX      4,658.19 SGST TAX      4,658.19 <b>Net Amount      195,644.00</b>
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Amount In Words **Rupees One Lakh Ninety Five Thousand Six Hundred Forty Four 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%	186,327.50	4,658.19	4,658.19

**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