Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6628 25/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KEKRI RODWAYS Phone: 9829010935,7726838486 Vehicle No Delivery Station: **KEKARI** State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SARDAR JI DALAL Buyer Details: **AVINAS TRADERS (KEKARI)** GSTIN: UnRegistered Pin: State: Rajasthan **KEKARI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 100.00 SOUTH KERALA JK PETI Main Brand 08013210 1 705.71 5.00 70,571.00 Total 100 Total 70,571.00 100.44 Other Charges Other Charges **CGST TAX** 1,766.78 WAGES SGST TAX 1,766.78 100.00 **Net Amount** 74,205.00

Amount In Words Rupees Seventy Four Thousand Two Hundred 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%	70,671.00	1,766.78	1,766.78

## Remarks:

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**