

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 5539 01/02/2025 | | |
| | | | | | Pymt Mode: CASH Transporter PALAK Vehicle No Delivery Station : NONE Broker | | |
| Buyer Cash Sale Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|---|----------|-----------|------------|--------|----------|-----------|
| 1 | OMKAR DW BUCKET Main Brand | 08013210 | 10.00 | 100.00 | 743.81 | 5.00 | 74,381.00 |
| Total | | | 10 | 100 | Total | | 74,381.00 |

| | |
|--|--|
| Other Charges Rebate A/c -1171.50 | Other Charges -1,171.06 CGST TAX 1,859.53 SGST TAX 1,859.53 Net Amount 76,929.00 |
|--|--|

Amount In Words **Rupees Seventy Six Thousand Nine Hundred Twenty Nine 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% | 74,381.00 | 1,859.53 | 1,859.53 |

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