

## 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>6112</b> <b>25/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOL</b>  Broker <b>SELF</b>	
Buyer <b>MANGLAM TRADERS ( SURAJPOL )</b>  <b>SURAJPOL</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH      Main Brand	09041140	625.00	0.00	304.76	5.00	190,475.00
		Total	<b>625</b>	<b>0</b>	Total		190,475.00

<b>Other Charges</b> WAGES 1.00	Other Charges      1.20 CGST TAX      4,761.90 SGST TAX      4,761.90 <b>Net Amount      200,000.00</b>
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Amount In Words **Rupees Two Lakh Only.**

**Our Bankers :**  
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	190,476.00	4,761.90	4,761.90

**Remarks:** BILL BANAYA AJD. K SONU SHARMA

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>1. Goods once sold are not returnable.</li> <li>2. Payment should be by Draft/Crossed Cheque.</li> <li>3. Interest will be charged if payment is not made before due date.</li> <li>4. Subjet to JAIPUR Jurisdiction Only.</li> </ol>	<p><b>For GARG CASHEW N SPICES</b></p>   <p>Authorised Signatory</p>
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