

## 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

6603

24/03/2025

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTAL

Broker DL SONU SHARMA

IRN No 74564e385182706fb8d173845ac1196085a36d25d9cc08bc3ce7c0a7  
70e4539a

ACK No 172517105916599 Date : 24/03/2025

Buyer

DHARMIDAS DOULATRAM

SINDHI MARKETSHOP NO-4KHAIRTHAL,

NEAR LAXMI NARAYAN MANDIR

KHERTAL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 210 BOX Main Brand	08013210	2.00	24.00	738.10	5.00	17,714.40
		Total	2	24	Total	17,714.40	

## Other Charges

WAGES

40.00

Other Charges 39.88

CGST TAX 443.86

SGST TAX 443.86

Net Amount 18,642.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two 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%	17,754.40	443.86	443.86

## 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