

## 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

**6013****18/02/2025**Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

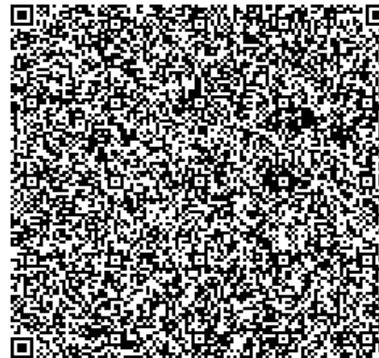
Vehicle No

Delivery Station : **SAMBHAR**Broker **DINESH GUPTA**IRN No **1231480d2b552107243884db76493c3564b927b56e5c63f854a4c6a4  
100f57ec**ACK No **172516873116569** Date : **18/02/2025**

Buyer

**MOHAN LAL MAHAVIR PRASAD ( SAMBHAR )****NAWA ROADTEHSEEL PHULERA, SAMBHAR****LAKE****SAMBHAR**Pin : **303604**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADBPJ9174G1ZE**PAN No. **ADBPJ9174G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	4.00	48.00	790.48	5.00	37,943.04
		Total	<b>4</b>	<b>48</b>	Total		37,943.04

**Other Charges**

WAGES

70.00

Other Charges 70.30

CGST TAX 950.33

SGST TAX 950.33

**Net Amount 39,914.00**Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Fourteen 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%	38,013.04	950.33	950.33

**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