Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6011 18/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter OM DOLUT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JHAJPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: **SUSHIL KIRANA STORE (JAHAZPUR)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JHAJPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 KAMAT SW240 Main Brand 08013210 758.10 1 5.00 30,324.00 Total 40 Total 30,324.00 59.80 Other Charges Other Charges **CGST TAX** 759.60 WAGES 759.60 SGST TAX 60.00 **Net Amount** 31,903.00 Amount In Words Rupees Thirty One Thousand Nine Hundred Three Only. Our Bankers: A/C NO.: 02898020000277

BANK: HDFC BANK IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	30,384.00	759.60	759.60

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