# 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. **6663** Dated **26/03/2025**

Pymt Mode: **CASH**
Transporter **JAIPUR DAUSA TPT**
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 | LF JH BUCKET | Main Brand | 08013210 | 1.00 | 10.00 | 784.76 | 5.00 | 7,847.60 |
| | | | Total | **1** | **10** | Total | | 7,847.60 |

**Other Charges**

| | |
|---|---|
| Other Charges | 0.02 |
| CGST TAX | 196.19 |
| SGST TAX | 196.19 |
| **Net Amount** | **8,240.00** |

Amount In Words **Rupees Eight Thousand Two Hundred Forty 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% | 7,847.60 | 196.19 | 196.19 |

**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



This is Computer Generated Invoice

*E. & O.E.*