

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

5995**17/02/2025**Pymt Mode: **CREDIT**Transporter **GUNJAN**

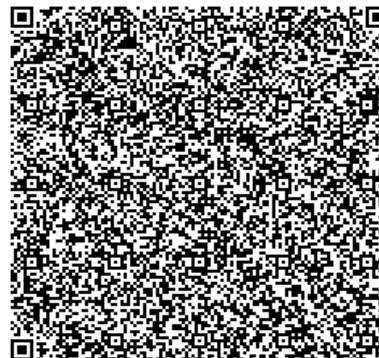
Vehicle No

Delivery Station : **KANKOD**Broker **PADAM JI**IRN No **ff86f0c64faada8ccb1d3bdd26c336b262c253a28540842cbdde06c91e46cb09**ACK No **172516864900106**Date : **17/02/2025**

Buyer

AMIT TRADERS**00near bus stand kakor,, at swai
madhopur road****KANKOD**Pin : **304024**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGVPJ8720D1Z4**PAN No. **AGVPJ8720D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00
		Total	1	12	Total	9,600.00	

Other Charges

WAGES

20.00

Other Charges 20.00

CGST TAX 240.50

SGST TAX 240.50

Net Amount 10,101.00Amount In Words **Rupees Ten Thousand One Hundred One 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%	9,620.00	240.50	240.50

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