

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.                      Dated <b>5670</b> <b>06/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>0329</b> Vehicle No Delivery Station : <b>MANSAROVAR</b>		
					Broker <b>ANKIT JAIN</b>		
Buyer <b>AGARWAL DEPARTMENT</b>   <b>MANSAROVAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX                                      Main Brand	08013210	2.00	24.00	829.52	5.00	19,908.48
		Total	2	24	Total		19,908.48

<b>Other Charges</b>	Other Charges                      0.10 CGST TAX                                      497.71 SGST TAX                                      497.71 <b>Net Amount</b> <b>20,904.00</b>
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Amount In Words **Rupees Twenty Thousand Nine Hundred Four 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%	19,908.48	497.71	497.71

**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