Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5590 03/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GLOBE Phone: 9829010935,7726838486 Vehicle No Delivery Station: BADU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KAMAL JAIN** Buyer Details: **JHANWAR STORE BADU** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BADU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 120.00 PANCHEKSHARI W 400 BUCKET Main Brand 08013210 739.05 1 5.00 88,686.00 Total 12 120 Total 88,686.00 179.70 Other Charges Other Charges **CGST TAX** 2,221.65 WAGES SGST TAX 2,221.65 180.00 **Net Amount** 93,309.00 Amount In Words Rupees Ninety Three Thousand Three Hundred Nine Only. BANK: HDFC BANK A/C NO.: 02898020000277

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IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	88,866.00	2,221.65	2,221.65

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

Authorised Signatory