

## 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

6017

19/02/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : DNG

Broker

SELF

IRN No 8ddbcb8e9ec93e52641f01f3707a5e13f7517153067002b0b78e1f8ec  
2b354dd

ACK No 172516876866629 Date : 19/02/2025

Buyer

RAM KIRANA ( DNG )

42Barah Ji Ki Gali, Purani

BastiJaipur, Gangauri Bazar,

Chhoti Chaupar

DNG

Pin : 302001

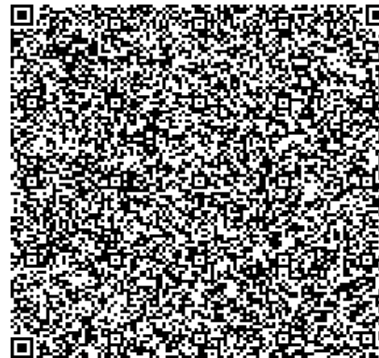
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPD1316A2ZZ

PAN No. AKGPD1316A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX Main Brand	08013210	1.00	12.00	819.05	5.00	9,828.60
		Total	1	12	Total	9,828.60	

## Other Charges

Other Charges	-0.04
CGST TAX	245.72
SGST TAX	245.72
<b>Net Amount</b>	<b>10,320.00</b>

Amount In Words Rupees Ten Thousand Three Hundred Twenty 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%	9,828.60	245.72	245.72

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