

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
| 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 6179 27/02/2025 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDPOL Broker DINESH GUPTA | | |
| Buyer JAIN PROV. STORE (CHANDEPOL) CHANDPOL Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|-------------------------------|----------|-----------|-----------|--------|----------|-----------|
| 1 | BULLTE Main Brand | 09041140 | 1.00 | 30.00 | 304.76 | 5.00 | 9,142.80 |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 30.00 | 0.00 | 409.52 | 5.00 | 12,285.60 |
| Total | | | 31 | 30 | Total | | 21,428.40 |

| | | |
|----------------------|---------------|------------------|
| Other Charges | Other Charges | 0.18 |
| | CGST TAX | 535.71 |
| | SGST TAX | 535.71 |
| Net Amount | | 22,500.00 |

Amount In Words **Rupees Twenty Two Thousand Five Hundred Only.**

Our Bankers :
 BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 9,142.80 | 228.57 | 228.57 |
| 08013210 | CGST 2.5%+SGST 2.5% | 12,285.60 | 307.14 | 307.14 |

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