

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

6618**25/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DNG**

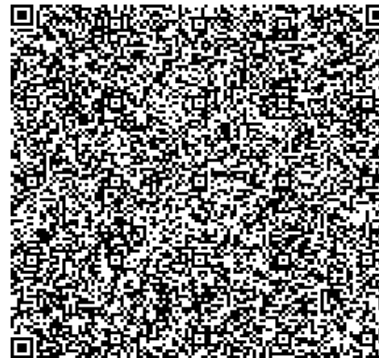
Broker

SELFIRN No **d2de122517a59f2b93982df84f826a00e0f3936db33ab6dfa8d3d5c5
159dae0**ACK No **172517112562749** Date : **25/03/2025**

Buyer

RAJ TRADING CO. (DNG) RV**108CHANDPOLE BAZAR JAIPUR, DEENA****NATH KI KA GALI****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEXPG2007G1ZJ**PAN No. **AEXPG2007G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOUTH KERALA JK PETI Main Brand	08013210	5.00	100.00	700.95	5.00	70,095.00
		Total	5	100	Total		70,095.00

Other Charges

Other Charges	0.24
CGST TAX	1,752.38
SGST TAX	1,752.38
Net Amount	73,600.00

Amount In Words **Rupees Seventy Three Thousand Six Hundred 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%	70,095.00	1,752.38	1,752.38

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