Original **TAX INVOICE**

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

RONAK JI BANDIKUI

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

6634 25/03/2025

Pymt Mode: CASH

Transporter JAIPUR DAUSA TPT

Vehicle No

Delivery Station: BANDIKUI

Broker **RAWAT JI**

Buyer Details:

GSTIN: Unknown

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		Total		70,095.00
Other	Other Charges				Other Charges -269.76			

Amount In Words Rupees Seventy Three Thousand Three Hundred Thirty Five Only.

Our Bankers:

WAGES

100.00

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

Rebate A/c

-370.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	70,195.00	1,754.88	1,754.88

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
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

1,754.88

1,754.88

73,335.00