

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

6303**05/03/2025**Pymt Mode: **CREDIT**Transporter **D R TRANSPORT**

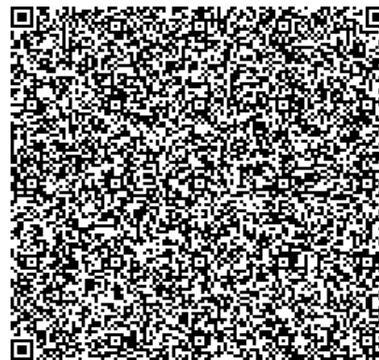
Vehicle No

Delivery Station : **VIJAY NAGAR**Broker **KS BROKER**IRN No **0b37a352b5d52592929b51730a07d4b5904dba87b43e5b9e28790eb
a60a50211**ACK No **172516982323089** Date : **05/03/2025**

Buyer

SHANTI LAL SAJJAN SINGH (VIJAY NAGAR)**SHOP NO.31BBIJAINAGAR, KRISHI****MANDI****VIJAY NAGAR**Pin : **305624**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABRPJ4750C1ZM**PAN No. **ABRPJ4750C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX Main Brand	08013210	1.00	12.00	810.48	5.00	9,725.76
2	OMSS W240 BOX Main Brand	08013210	1.00	12.00	780.95	5.00	9,371.40
		Total	2	24	Total	19,097.16	

Other Charges

WAGES

40.00

Other Charges 39.98

CGST TAX 478.43

SGST TAX 478.43

Net Amount 20,094.00Amount In Words **Rupees Twenty Thousand Ninety Four 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%	19,137.16	478.43	478.43

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