

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>6059</b> <b>21/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANDAWAR</b>  Broker <b>NAV KHANDELWAL</b>	
Buyer <b>RAJ KUMAR SANDEEP KUMAR ( MANDAWAR )</b>   <b>MANDAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX      Main Brand	08013210	1.00	12.00	790.48	5.00	9,485.76
		Total	<b>1</b>	<b>12</b>	Total		9,485.76

<b>Other Charges</b>	Other Charges      -0.04 CGST TAX      237.14 SGST TAX      237.14 <b>Net Amount</b> <b>9,960.00</b>
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Amount In Words **Rupees Nine Thousand Nine Hundred Sixty 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%	9,485.76	237.14	237.14

**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