

## 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>6212</b> <b>28/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SIKANDRA GOLDEN</b> Vehicle No Delivery Station : <b>SIKENDRA</b>  Broker <b>AMIT KHUTETA</b>	
Buyer <b>MANAN KIRANA STORE ( SIKANDRA )</b>  <b>SIKENDRA</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	ADITHYA JK BUCKET      Main Brand	08013210	2.00	20.00	495.24	5.00	9,904.80
2	LF W320 BUCKET      Main Brand	08013210	2.00	20.00	495.24	5.00	9,904.80
<b>Total</b>			<b>4</b>	<b>40</b>	<b>Total</b>		<b>19,809.60</b>

<b>Other Charges</b>	Other Charges      -0.08 CGST TAX      495.24 SGST TAX      495.24 <b>Net Amount</b> <b>20,800.00</b>
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Amount In Words **Rupees Twenty Thousand Eight 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%	19,809.60	495.24	495.24

**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