Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5744 08/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter ROSHAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHEDLI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **RK MANOJ** Buyer Details: TARUN JAIN (KHEDLI) GSTIN: UnRegistered **KHEDLI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 AKR LWP BUCKET Main Brand 08013210 734.29 1 5.00 7,342.90 Total 10 Total 7,342.90 15.20 Other Charges Other Charges **CGST TAX** 183.95 WAGES SGST TAX 183.95 15.00 **Net Amount** 7,726.00 Amount In Words Rupees Seven Thousand Seven Hundred Twenty Six Only. BANK: HDFC BANK

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Our	Bar	ıkers	:

A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	7,357.90	183.95	183.95

## 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**