

## 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>6461</b> <b>18/03/2025</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>GAMBHIR</b> Vehicle No Delivery Station : <b>TONK</b>  Broker		
Buyer <b>MANGLAM JUSICE SENTAR TONK</b>   <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GAYATHARI SWP BUCKET      Main Brand	08013210	7.00	70.00	620.00	5.00	43,400.00
		Total	<b>7</b>	<b>70</b>	Total		43,400.00

<b>Other Charges</b> WAGES 105.00	Other Charges      104.74 CGST TAX      1,087.63 SGST TAX      1,087.63 <b>Net Amount      45,680.00</b>
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Amount In Words **Rupees Forty Five Thousand Six Hundred Eighty 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%	43,505.00	1,087.63	1,087.63

**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