

## 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>6111</b> <b>25/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL TRANSPORT</b> Vehicle No Delivery Station : <b>KHARTHAL</b>  Broker <b>GIRRAJ BROKER</b>	
Buyer <b>SHRI KIRANA STORE</b>   <b>KHARTHAL</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	SHRI DEVI JK BUCKET      Main Brand	08013100	10.00	100.00	729.52	5.00	72,952.00
		Total	<b>10</b>	<b>100</b>	Total		72,952.00

<b>Other Charges</b> WAGES 150.00	Other Charges      149.90 CGST TAX      1,827.55 SGST TAX      1,827.55 <b>Net Amount      76,757.00</b>
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Amount In Words **Rupees Seventy Six Thousand Seven Hundred Fifty Seven Only.**

**Our Bankers :**  
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	73,102.00	1,827.55	1,827.55

**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