Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5627 04/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAMAL GOODS Phone: 9829010935,7726838486 Vehicle No Delivery Station: RATANGARH State Code: 08 State: Rajasthan Eway Bill No. 721498981281 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D PRADEEP KALBAL Broker Buyer Details: **SANJAY PACKAGING (PRATAPGARH)** GSTIN: 08ALIPD9982F1ZQ **BAGWASBAGWAS, BAGWAS** PAN No. ALIPD9982F Pin: 312605 State: Rajasthan Code: 08 **RATANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 250.00 SMC K BUCKET Main Brand 08013210 1 741.90 5.00 185,475.00 Total 25 250 Total 185,475.00

Other Charges

WAGES

375.00

 Other Charges
 374.50

 CGST TAX
 4,646.25

 SGST TAX
 4,646.25

Net Amount 195,142.00

Amount In Words Rupees One Lakh Ninety Five Thousand One Hundred Forty Two 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% | 185,850.00 | 4,646.25 | 4,646.25 |
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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