

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>5825</b> <b>11/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
IRN No <b>02ac81b3509dae765e51f27ff05e890fbcd84d042a7a56c8ad9431c0d2aaf02b</b>  ACK No <b>172516823619672</b> Date : <b>11/02/2025</b>			
Buyer <b>BRIJWASI FALUDA ICECREAM ( JAIPUR )</b> <b>B-II 88Jaipur, NEHRU BAZAR</b>  JAIPUR                      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BXBPA4493E1ZP</b> PAN No. <b>BXBPA4493E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRINIVASA DP BUCKET                      Main Brand	08013210	1.00	10.00	734.29	5.00	7,342.90
Total			<b>1</b>	<b>10</b>	Total		7,342.90

**Other Charges**

Other Charges	-0.04
CGST TAX	183.57
SGST TAX	183.57
<b>Net Amount</b>	<b>7,710.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Ten 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%	7,342.90	183.57	183.57

**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