

## TAX INVOICE

Original

**GARG CASHEW N SPICES****79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR  
JAIPUR-302001****Phone: 9829010935,7726838486**State : **Rajasthan**State Code : **08**GSTIN : **08ADJPP6456D1ZB**Pan No : **ADJPP6456D**

Invoice No.

Dated

**6008****18/02/2025**Pymt Mode: **CREDIT**Transporter **GLOBE QTS**

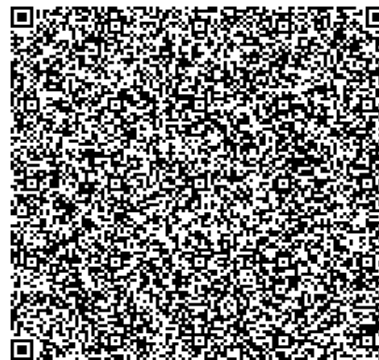
Vehicle No

Delivery Station : **KHERTAL**Broker **DL SONU SHARMA**IRN No **4a6a564d053a9b87002de44674b1849ee45daae38bb7a26bca62ff8d  
0dc79749**ACK No **172516872204265** Date : **18/02/2025**

Buyer

**DHARMIDAS DOULATRAM****SINDHI MARKETSHOP NO-4KHAIRTHAL,  
NEAR LAXMI NARAYAN MANDIR****KHERTAL**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACBPM1269J1ZI**PAN No. **ACBPM1269J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W180 BOX Main Brand	08013210	2.00	24.00	866.67	5.00	20,800.08
		Total	<b>2</b>	<b>24</b>	Total	20,800.08	

**Other Charges**

WAGES

40.00

Other Charges 39.92

CGST TAX 521.00

SGST TAX 521.00

**Net Amount 21,882.00**Amount In Words **Rupees Twenty One Thousand Eight Hundred Eighty 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%	20,840.08	521.00	521.00

**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