

## 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>5958</b> <b>14/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TROPILIYA</b>  Broker <b>SUNIL SAINI</b>		
Buyer <b>G D KACHOLIYA ( TROPLIYA BAZAR )</b>  <b>TROPILIYA</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	D L C P SPLITS BUCKET      Main Brand	08013210	11.00	110.00	758.10	5.00	83,391.00
2	OMSS W160 BOX      Main Brand	08013210	11.00	132.00	933.33	5.00	123,199.56
3	SHESHDR I W 240 BUCKET      Main Brand	09041140	5.00	50.00	877.14	5.00	43,857.00
4	YASKRIPA W300 BUCKET      Main Brand	08013210	5.00	50.00	796.19	5.00	39,809.50
<b>Total</b>			<b>32</b>	<b>342</b>	<b>Total</b>		<b>290,257.06</b>

<b>Other Charges</b>	Other Charges	0.06
	CGST TAX	7,256.44
	SGST TAX	7,256.44
	<b>Net Amount</b>	<b>304,770.00</b>

Amount In Words **Rupees Three Lakh Four Thousand Seven Hundred Seventy 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%	246,400.06	6,160.01	6,160.01
09041140	CGST 2.5%+SGST 2.5%	43,857.00	1,096.43	1,096.43

**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