

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 5592 03/02/2025		
Buyer TARUN KIRANA (KHEDLI) KHEDLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : KHEDLI Broker RK MANOJ Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX Main Brand	08013210	1.00	12.00	828.57	5.00	9,942.84
2	OMSS W240 BOX Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00
Total			2	24	Total		19,542.84

Other Charges WAGES 40.00	Other Charges 40.02 CGST TAX 489.57 SGST TAX 489.57 Net Amount 20,562.00
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Amount In Words **Rupees Twenty Thousand Five Hundred Sixty 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%	19,582.84	489.57	489.57

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