

## 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

4130

10/12/2024

Pymt Mode: CREDIT

Transporter AMBIKA

Vehicle No

Delivery Station : KUCHMAN

Broker SARDAR JI DALAL

IRN No b6ee4ea6b453685f170b0369b02cf2c015bceb29c5ecdcd2b18fdb54  
2ee02426

ACK No 172416404776155 Date : 10/12/2024

Buyer

## AGARWAL TRADING COMPANY

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHMAN

Pin : 341508

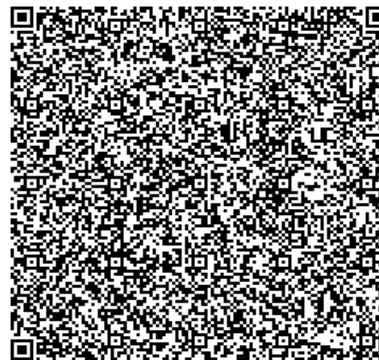
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD

PAN No. DMIPA6551B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Main Brand	08013100	10.00	100.00	724.76	5.00	72,476.00
		Total	10	100	Total	72,476.00	

## Other Charges

WAGES

150.00

Other Charges 149.70

CGST TAX 1,815.65

SGST TAX 1,815.65

Net Amount 76,257.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Fifty Seven Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	72,626.00	1,815.65	1,815.65

## 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