

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 5442 29/01/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter JK ROADLINES Vehicle No Delivery Station : DAUSA Broker GIRRAJ BROKER | |
| Buyer MURARI TRADERS DAUSA DAUSA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|-----------|--------|----------|----------|
| 1 | SRINIVASA WW320 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 753.33 | 5.00 | 7,533.30 |
| | | Total | 1 | 10 | Total | | 7,533.30 |

| | |
|--|---|
| Other Charges WAGES 15.00 | Other Charges 15.28 CGST TAX 188.71 SGST TAX 188.71 Net Amount 7,926.00 |
|--|---|

Amount In Words **Rupees Seven Thousand Nine Hundred Twenty Six 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% | 7,548.30 | 188.71 | 188.71 |

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