

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

5785**10/02/2025**Pymt Mode: **CREDIT**Transporter **CHETAN**

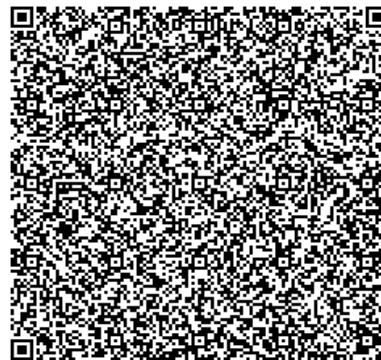
Vehicle No

Delivery Station : **CHURU**Broker **SELF**IRN No **6053e7b2c7c5d664a2bde38243ad7a922b1c21ab8a1be2da45964afa79128a92**ACK No **172516815437833**Date : **10/02/2025**

Buyer

RANWA MILK PARLOR AND DIPARTMENT,CHURU**CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BUGPR6956R2ZD**PAN No. **BUGPR6956R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR LWP BUCKET Main Brand	08013210	5.00	50.00	753.33	5.00	37,666.50
2	SEL W320 BUCKET Main Brand	08013210	3.00	30.00	810.48	5.00	24,314.40
3	SHESHDR I W 240 BUCKET Main Brand	09041140	2.00	20.00	867.62	5.00	17,352.40
		Total	10	100	Total		79,333.30

Other Charges

WAGES

150.00

Other Charges

149.52

CGST TAX

1,987.09

SGST TAX

1,987.09

Net Amount**83,457.00**Amount In Words **Rupees Eighty Three Thousand Four 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
08013210	CGST 2.5%+SGST 2.5%	62,100.90	1,552.53	1,552.53
09041140	CGST 2.5%+SGST 2.5%	17,382.40	434.56	434.56

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