

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**

IRN No 0960510559f203f6fc3c082ba106451b35c09da5a84061738a0dfabc52b92e8b

ACK No **172517063305918** Date : **18/03/2025**

Buyer

SAMBHAV TRADING COMPANY (SODALA)

FLAT NO. F-2, P.NO.D-21JAIPUR,

RADHA VIHAR, N.S.ROAD

JAIPUR

Pin : 302019

State : **Rajasthan**

Code : 08

Phone : **OCEIN**

GSTIN : 08AKJPJ9025B1ZB

PAN No. **AKJPJ9025B**

Invoice No.

Dated

6454

18/03/2025

Pymt Mode: **CREDIT**

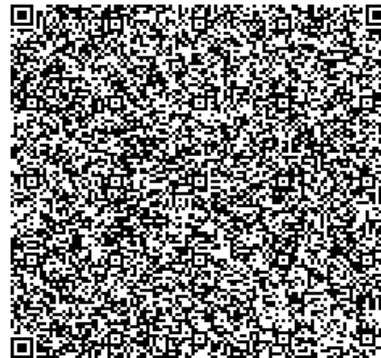
Transporter

Vehicle No **3476**

Delivery Station : **JAIPUR**

Broker

SELF



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S240 BUCKET	Main Brand	08013210	1.00	10.00	781.90	5.00	7,819.00
2	OMKAR M 210 BUCKET	Main Brand	08013210	1.00	10.00	853.33	5.00	8,533.30
			Total	2	20	Total		16,352.30

Other Charges	Other Charges	0.08
	CGST TAX	408.81
	SGST TAX	408.81
	Net Amount	17,170.00

Amount In Words **Rupees Seventeen Thousand One 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%	16,352.30	408.81	408.81

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