

## 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

5328

27/01/2025

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker DL SONU SHARMA

IRN No bf6daf3ce5a8ee823c05f2292244f47df8e7bbdae1e2efee13b3ae9735  
3faf04

ACK No 172516713921906

Date : 27/01/2025

Buyer

## AGRAWAL TRADERS

WARD NO. 19BANDIKUI, SINGHAL

MOHALLA, BADIYAL ROAD

BANDIKUI

Pin : 303313

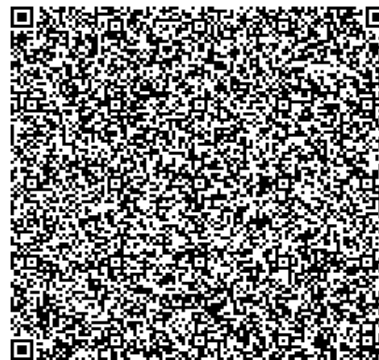
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	H C P LWP BUCKET Main Brand	08013210	5.00	50.00	753.33	5.00	37,666.50
		Total	5	50	Total		37,666.50

## Other Charges

WAGES

75.00

Other Charges 75.42

CGST TAX 943.54

SGST TAX 943.54

Net Amount 39,629.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Twenty Nine 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%	37,741.50	943.54	943.54

## 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