

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>6393</b> <b>12/03/2025</b>  Pymt Mode: <b>CASH</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker		
Buyer <b>ATUL JI JAIN NIWAI</b>       <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET      Main Brand	08013210	4.00	40.00	781.90	5.00	31,276.00
2	KRISHANKRUPA A 240 BUCKET      Main Brand	08013210	2.00	20.00	805.71	5.00	16,114.20
<b>Total</b>			<b>6</b>	<b>60</b>	<b>Total</b>		47,390.20

<b>Other Charges</b> WAGES      Rebate A/c 90.00      -754.00		Other Charges      -664.22 CGST TAX      1,187.01 SGST TAX      1,187.01 <b>Net Amount</b> <b>49,100.00</b>	
---	--	--	--

Amount In Words **Rupees Forty Nine Thousand One Hundred 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%	47,480.20	1,187.01	1,187.01

**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