

## 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

**6151****26/02/2025**Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

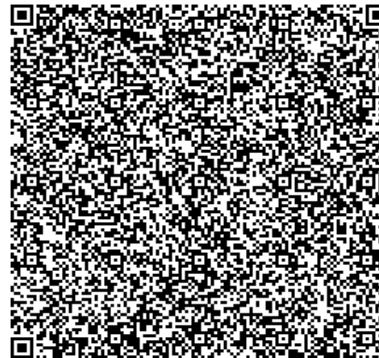
Vehicle No

Delivery Station : **BADMER**Broker **ANKIT BHAIYA**IRN No **4cce323d06a317ef763cafca1e30492c73b53951b7172f24d84e67c5b  
a5e0f63**ACK No **172516926163366** Date : **26/02/2025**

Buyer

**SHREE SANCHIYA TRADERS ( BADMER )****SUNARO KA VASBARMER, PADHAR MOHLLA****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOPC1854E1ZV**PAN No. **AAOPC1854E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W 180 BUCKET Main Brand	08013210	4.00	40.00	953.33	5.00	38,133.20
		Total	<b>4</b>	<b>40</b>	Total		38,133.20

**Other Charges**

WAGES

60.00

Other Charges 60.14

CGST TAX 954.83

SGST TAX 954.83

**Net Amount 40,103.00**Amount In Words **Rupees Forty Thousand One Hundred Three 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%	38,193.20	954.83	954.83

**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