

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.

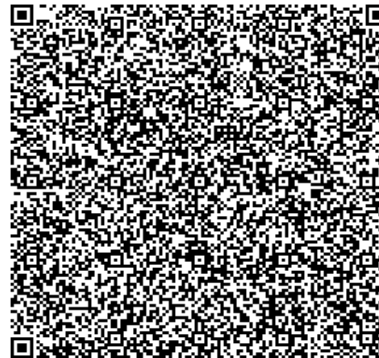
Dated

6621**25/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GL3845**Delivery Station : **DNG**Eway Bill No. **761513089095**Broker **SELF**IRN No **0badd9d784588bb7b07b1aa8a8558c0117b2cf66552b4400c29f2504
983e666a**ACK No **172517113379401**Date : **25/03/2025**

Buyer

PANSARI BROTHERS**HOUSE NO. 32JAIPUR, BARHA JI KI****GALI, CHOKDI PURANI BASTI, GANGORI****BAZAR****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AANPP7999L1ZE**PAN No. **AANPP7999L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	10.00	100.00	786.67	5.00	78,667.00
2	OMKAR A240 BUCKET Main Brand	08013210	5.00	50.00	848.57	5.00	42,428.50
3	LF W 210 BUCKET Main Brand	08013210	2.00	20.00	881.90	5.00	17,638.00
		Total	17	170	Total		138,733.50

Other Charges

Other Charges	-0.18
CGST TAX	3,468.34
SGST TAX	3,468.34
Net Amount	145,670.00

Amount In Words **Rupees One Lakh Forty Five Thousand Six 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%	138,733.50	3,468.34	3,468.34

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