

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 5848 11/02/2025 Pymt Mode: CREDIT Transporter PANKAJ TRANSPORT Vehicle No Delivery Station : BUNDI Broker RINKU JI		
Buyer MAHESH KIRANA STORE BUNDI BUNDI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABCP2199K1ZK PAN No. ABCP2199K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANMOL GH 260 BUCKET Main Brand	08013210	6.00	60.00	753.33	5.00	45,199.80
			Total	6	60	Total	45,199.80

Other Charges WAGES 90.00	Other Charges 89.70 CGST TAX 1,132.25 SGST TAX 1,132.25 Net Amount 47,554.00
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Amount In Words **Rupees Forty Seven Thousand Five Hundred Fifty Four 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%	45,289.80	1,132.25	1,132.25

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