

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

6631**25/03/2025**Pymt Mode: **CREDIT**Transporter **BALI**

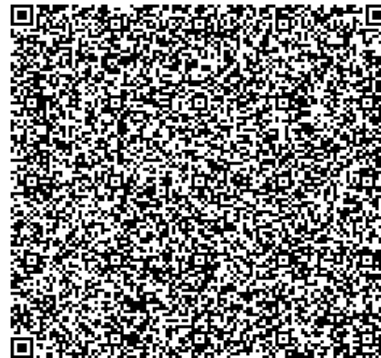
Vehicle No

Delivery Station : **BANDIKUI**Broker **SURESH JI**IRN No **67cf2e107645f018e685a8247119151db3fc736ece6dba9d51782cfd744efad8**ACK No **172517113938727** Date : **25/03/2025**

Buyer

M/S PRABHU DAYAL KAILASH CHAND (BANDIKUI**M/s Prabhu Dayal Kailash****chand0Bandikui, Madho Ganj****BANDIKUI**Pin : **303313**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKMPG1417F1ZF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR NARAYAN SW 240 BUCKET Main Brand	08013210	1.00	10.00	762.86	5.00	7,628.60
2	SOUTH KERALA JK PETI Main Brand	08013210	3.00	60.00	700.95	5.00	42,057.00
		Total	4	70	Total	49,685.60	

Other Charges

WAGES

75.00

Other Charges 75.36

CGST TAX 1,244.02

SGST TAX 1,244.02

Net Amount 52,249.00Amount In Words **Rupees Fifty Two Thousand Two Hundred Forty 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%	49,760.60	1,244.02	1,244.02

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