

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

5192**21/01/2025**Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

Vehicle No

Delivery Station : **TODA RAISING**Broker **SELF**

Buyer

ANKIT TRADERS TODARAISINGH**OPP. AGRAWAL DHARMSHALA1DHAKAR****COLONYTODARAISINGH, JAIPUR ROAD****TODA RAISING**Pin : **304505**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ABHPJ4408K1ZK**PAN No. **ABHPJ4408K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR SW320 BUCKET Main Brand	08013210	30.00	300.00	696.19	5.00	208,857.00
2	AKR SW240 BUCKET Main Brand	08013210	35.00	350.00	724.76	5.00	253,666.00
		Total	65	650	Total	462,523.00	

Other Charges

WAGES

975.00

Other Charges 975.08

CGST TAX 11,587.46

SGST TAX 11,587.46

Net Amount 486,673.00Amount In Words **Rupees Four Lakh Eighty Six Thousand Six Hundred Seventy 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%	463,498.00	11,587.46	11,587.46

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