

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

6671**26/03/2025**Pymt Mode: **CREDIT**

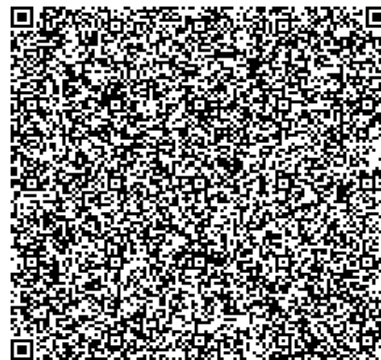
Transporter

Vehicle No **0904**Delivery Station : **TONK FATAK**Broker **DL SUNIL JODHAGA**IRN No **dc1add480145a2c4fce1982cd9e787c5f4839a0feed30bf83cf8d0754e1f1e3d**ACK No **172517121588998**Date : **26/03/2025**

Buyer

B.K. ENTERPRISES**65TONK PHATAK, TONK ROAD,,
MANSINGH PURA,****TONK FATAK**Pin : **302015**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHCPA5517F1ZT**PAN No. **AHCPA5517F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE Main Brand	09041140	1.00	30.00	761.90	5.00	22,857.00
		Total	1	30	Total		22,857.00

Other Charges

Other Charges	0.14
CGST TAX	571.43
SGST TAX	571.43
Net Amount	24,000.00

Amount In Words **Rupees Twenty Four Thousand Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43

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