

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 6400 12/03/2025		
					Pymt Mode: CREDIT Transporter OM DOLUT Vehicle No Delivery Station : JHAJPUR Broker SELF		
Buyer SUSHIL KIRANA STORE (JAHAPUR) JHAJPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR OW BUCKET Main Brand	08013210	5.00	50.00	639.05	5.00	31,952.50
2	TWINS PW 1 BUCKET Main Brand	08013210	5.00	50.00	688.57	5.00	34,428.50
Total			10	100	Total		66,381.00

Other Charges WAGES 150.00	Other Charges 150.44 CGST TAX 1,663.28 SGST TAX 1,663.28 Net Amount 69,858.00
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Amount In Words **Rupees Sixty Nine Thousand Eight Hundred Fifty Eight 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%	66,531.00	1,663.28	1,663.28

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