

## 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

**6102****25/02/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***

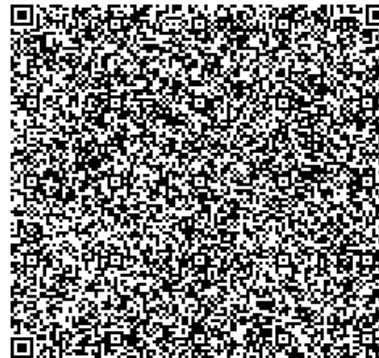
Vehicle No

Delivery Station : **JAIPUR**Broker **AMAN**IRN No **ec45c4df18ed569a485b1a91cc589e1053d22455341d8e69a21b72cbf13aedef8**ACK No **172516915634983** Date : **25/02/2025**

Buyer

**GARG ENTERPRISES****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF JH BUCKET Main Brand	08013210	1.00	10.00	796.19	5.00	7,961.90
		Total	<b>1</b>	<b>10</b>	Total	7,961.90	

**Other Charges**

Other Charges	0.00
CGST TAX	199.05
SGST TAX	199.05
<b>Net Amount</b>	<b>8,360.00</b>

Amount In Words **Rupees Eight Thousand Three Hundred Sixty 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%	7,961.90	199.05	199.05

**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