Original **TAX INVOICE**

Dated

17/03/2025

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

State: Rajasthan

Phone: 9829010935,7726838486

State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

NARESH GENRAL STORE NEEMKA THANA

Broker

Invoice No.

Vehicle No

6419

Buyer Details:

GSTIN: Unknown

Pymt Mode: CASH

Transporter JAI DURGA

Delivery Station: NIMKAHTANA

Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TWINS SSW1 BUCKET	Main Brand	08013210	2.00	20.00	715.24	5.00	14,304.80
			Total	2		Total		14,304.80
Other Charges					Other Chai	raes	-	-155.54

Other Charges

WAGES Rebate A/c

70.00 -226.00

Other Charges **CGST TAX** 359.37 SGST TAX 359.37

Net Amount 14,868.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	14,374.80	359.37	359.37

Remarks:

Terms:

 Goods once sold are not returnable 	
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- 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