

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 6078 22/02/2025		
					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDDA Broker GIRISH		
Buyer DRAUPADI OIL MILL (GUDA) GUDDA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHANKRUPA A 240 BUCKET Main Brand	08013210	1.00	10.00	815.24	5.00	8,152.40
2	OMKAR M 210 BUCKET Main Brand	08013210	1.00	10.00	867.62	5.00	8,676.20
Total			2	20	Total		16,828.60

Other Charges WAGES 30.00	Other Charges 30.46 CGST TAX 421.47 SGST TAX 421.47 Net Amount 17,702.00
--	--

Amount In Words **Rupees Seventeen Thousand Seven Hundred Two 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%	16,858.60	421.47	421.47

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