

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

6465**18/03/2025**Pymt Mode: **CREDIT**Transporter **AMBIKA**

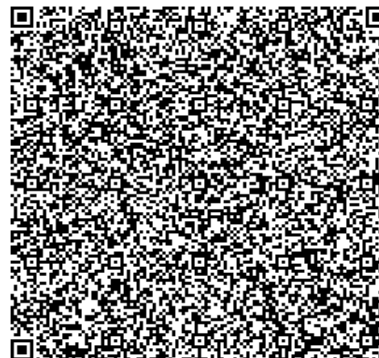
Vehicle No

Delivery Station : **KUCHMAN**Eway Bill No. **711510868054**Broker **SARDAR JI DALAL**IRN No **25d555ab2b5b8a67a97948a4cef50144f6494b added1a9a70f9f4e2cb8822f6df4**ACK No **172517064670183**Date : **18/03/2025**

Buyer

AGARWAL TRADING COMPANY**1, Venktesh Tower, Padampura Bus****Stand, Kuchaman City, Nagaur,****Rajasthan, 341508****KUCHMAN**Pin : **341508**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DMIPA6551B1ZD**PAN No. **DMIPA6551B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	20.00	200.00	699.05	5.00	139,810.00
		Total	20	200	Total	139,810.00	

Other Charges

WAGES

300.00

Other Charges

300.50

CGST TAX

3,502.75

SGST TAX

3,502.75

Net Amount**147,116.00**Amount In Words **Rupees One Lakh Forty Seven Thousand One Hundred Sixteen 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%	140,110.00	3,502.75	3,502.75

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