

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 5824 11/02/2025		
					Pymt Mode: CASH Transporter RAM LAKHAN TRANSPORT Vehicle No Delivery Station : NONE Broker		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR M 210 BUCKET Main Brand	08013210	5.00	50.00	209.52	5.00	10,476.00
2	DURGA K BUCKET Main Brand	08013210	29.00	290.00	219.05	5.00	63,524.50
3	ADITHYA DW BUCKET Main Brand	08013210	21.00	210.00	209.52	5.00	43,999.20
Total			55	550	Total		117,999.70

Other Charges	Other Charges	0.32
	CGST TAX	2,949.99
	SGST TAX	2,949.99
	Net Amount	123,900.00

Amount In Words **Rupees One Lakh Twenty Three Thousand Nine Hundred 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%	117,999.70	2,949.99	2,949.99

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