Original

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 5780 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001

Transporter BADHAL GOLDEN

Vehicle No

Delivery Station: KALADERA

Dated

10/02/2025

State: Rajasthan State Code: 08

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker

BANWARI

Buyer Details:

SANWAR MAL JI (KALDERA) GSTIN: UnRegistered

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

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC JH BUCKET	Main Brand	08023100	10.00	100.00	791.43	5.00	79,143.00
			Total	10	100	Total		79,143.00
Other	Other Charges					ges		150.34

Amount In Words Rupees Eighty Three Thousand Two Hundred Fifty Eight Only.

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

Our Bankers:

WAGES

150.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023100	CGST 2.5%+SGST 2.5%	79,293.00	1,982.33	1,982.33

CGST TAX

SGST TAX

Net Amount

1,982.33

1,982.33

83,258.00

E. & O.E.

Remarks:

Terms: For GARG CASHEW N SPICES 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.