

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

5406

28/01/2025

Pymt Mode: CREDIT

Transporter SHITTAL TPT

Vehicle No

Delivery Station : SIROHI

Broker BANNA JI

IRN No e83ac00f1d231a46fb093048b4a2eddd84d81eebd19ea3bc32eba762
9ea3c8dd

ACK No 172516723729547 Date : 28/01/2025

Buyer

MAA ARBUDA TRADING CO.
NEAR SARIYA DEVI MANDIRSIROHI,
KUMHARWADA

SIROHI

Pin : 307001

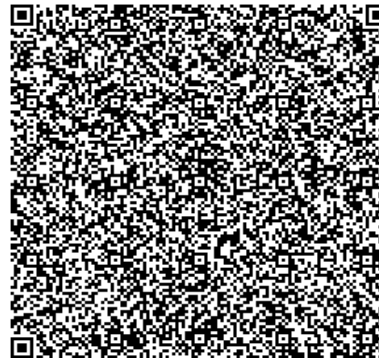
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQGPM1056H1ZV

PAN No. BQGPM1056H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR NARAYAN SW 240 BUCKET Main Brand	08013210	3.00	30.00	810.48	5.00	24,314.40
2	MSC Y 240 BUCKET Main Brand	08023100	3.00	30.00	762.86	5.00	22,885.80
		Total	6	60	Total		47,200.20

Other Charges

WAGES

90.00

Other Charges 90.28

CGST TAX 1,182.26

SGST TAX 1,182.26

Net Amount 49,655.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Fifty Five 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%	24,359.40	608.99	608.99
08023100	CGST 2.5%+SGST 2.5%	22,930.80	573.27	573.27

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