

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

6373**11/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BADMER**

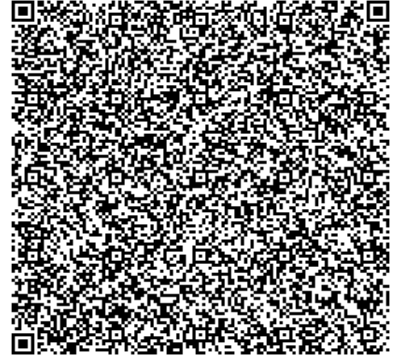
Broker

MANGAL JI BROKERIRN No **a1846761935afa362947f1b02bbbe8cfe062f413e606751c3cc367c47
fcfbdd1**ACK No **172517027815189**Date : **11/03/2025**

Buyer

NAVVAR TRADING COMPANY (BADMER)**M/S PARSAVNATH TRADING****COMPAYBARMER, KRISHI MANDI****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CACPK7647B1ZS**PAN No. **CACPK7647B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX Main Brand	08013210	6.00	72.00	780.95	5.00	56,228.40
		Total	6	72	Total		56,228.40

Other Charges

WAGES

150.00

Other Charges

149.68

CGST TAX

1,409.46

SGST TAX

1,409.46

Net Amount**59,197.00**Amount In Words **Rupees Fifty Nine Thousand One Hundred Ninety Seven 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%	56,378.40	1,409.46	1,409.46

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