

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

5678**06/02/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

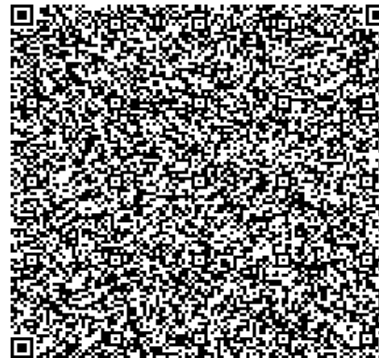
Broker

SELFIRN No **0638a77fae04efe0dde87aa3f4220abfd3b9917fa39e27da97d03fc57af4b3c8**ACK No **172516788076976**Date : **06/02/2025**

Buyer

GARG ENTERPRISES**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | TWINS M240 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 839.05 | 5.00 | 8,390.50 |
| | | Total | 1 | 10 | Total | 8,390.50 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | -0.02 |
| CGST TAX | 209.76 |
| SGST TAX | 209.76 |
| Net Amount | 8,810.00 |

Amount In Words **Rupees Eight Thousand Eight Hundred Ten 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% | 8,390.50 | 209.76 | 209.76 |

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