

## 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

**5613****03/02/2025**Pymt Mode: **CREDIT**Transporter **PRIYANKA ROADLINES**

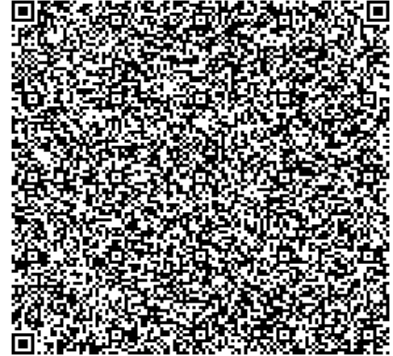
Vehicle No

Delivery Station : **SHAHJAHANPUR**Broker **HARI OM**IRN No **8c6f7c73921f9537b3018a5e3e23cc7257cf82786c3990c4ef60e1df34e35e15**ACK No **172516767496582** Date : **03/02/2025**

Buyer

**ASHOK BROTHERS ( SHAHJANPUR )****000SHAHJAHANPUR, MAIN MARKET ,****NEAR SHIV MANDIR****SHAHJAHANPUR**Pin : **301706**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKJPG3742J1Z1**PAN No. **AKJPG3742J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA KK BUCKET Main Brand	08013210	5.00	50.00	748.57	5.00	37,428.50
		Total	<b>5</b>	<b>50</b>	Total		37,428.50

**Other Charges**

WAGES

75.00

Other Charges 75.32

CGST TAX 937.59

SGST TAX 937.59

**Net Amount 39,379.00**Amount In Words **Rupees Thirty Nine Thousand Three Hundred Seventy Nine 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%	37,503.50	937.59	937.59

**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