

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 5838 11/02/2025		
					Pymt Mode: CREDIT Transporter SHYAM DHANI Vehicle No Delivery Station : DUDU Broker CHANDRA PRAKASH KHUTETA		
Buyer RAJVEER TRADING DUDU Pin : 303008 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TWINS PW BUCKET Main Brand	08013210	9.00	90.00	720.00	5.00	64,800.00
2	OMKAR A 320 BUCKET Main Brand	08013210	2.00	20.00	820.00	5.00	16,400.00
Total			11	110	Total		81,200.00

Other Charges WAGES 165.00	Other Charges 164.74 CGST TAX 2,034.13 SGST TAX 2,034.13 Net Amount 85,433.00
---	---

Amount In Words **Rupees Eighty Five Thousand Four Hundred Thirty Three 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%	81,365.00	2,034.13	2,034.13

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