

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 5369 28/01/2025		
					Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SARDAR JI DALAL		
Buyer AGARWAL DEPARTMENTAL STORE 28-29SODALA, NEW SANGANER ROAD JAIPUR Pin : 302019 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	V TRANS KK BUCKET Main Brand	08013210	25.00	250.00	361.90	5.00	90,475.00
2	AVISA A 320 BUCKET Main Brand	08013210	1.00	10.00	333.33	5.00	3,333.30
Total			26	260	Total		93,808.30

Other Charges	Other Charges	0.28
	CGST TAX	2,345.21
	SGST TAX	2,345.21
	Net Amount	98,499.00

Amount In Words **Rupees Ninety Eight Thousand Four Hundred Ninety 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%	93,808.30	2,345.21	2,345.21

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