

## 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

**6468****18/03/2025**Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

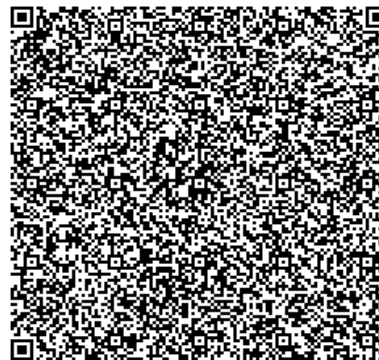
Vehicle No

Delivery Station : **FAGI**Broker **SARDAR JI DALAL**IRN No **a077b3f32d94f55493eea15bd340882464939a3c42ae793727b70e40f  
bdb7aa6**ACK No **172517064954146** Date : **18/03/2025**

Buyer

**GOVIND TRADERS ( FAGI )  
RATAN LAL AGRAWALPHAGI, PHAGI****FAGI**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIHPJ7321G1ZC**PAN No. **AIHPJ7321G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DW BUCKET Main Brand	08013210	5.00	50.00	753.33	5.00	37,666.50
		Total	<b>5</b>	<b>50</b>	Total		37,666.50

**Other Charges**

WAGES

75.00

Other Charges 75.42

CGST TAX 943.54

SGST TAX 943.54

**Net Amount 39,629.00**Amount In Words **Rupees Thirty Nine Thousand Six Hundred Twenty 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%	37,741.50	943.54	943.54

**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