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. **5822** Dated **11/02/2025**

Pymt Mode: **CASH**
Transporter **RAM LAKHAN TRANSPORT**
Vehicle No
Delivery Station : **SHAHPURA**

Broker

Buyer
N.K.QULITY DRY FRUITS SHAHPURA

Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC Y 240 BUCKET	Main Brand	08023100	1.00	10.00	720.00	5.00	7,200.00
2	SHESHDRI W 240 BUCKET	Main Brand	09041140	1.00	10.00	848.57	5.00	8,485.70
			Total	**2**	**20**	Total		15,685.70

Other Charges

WAGES	Rebate A/c
30.00	-247.00

Other Charges	-217.50
CGST TAX	392.90
SGST TAX	392.90
Net Amount	**16,254.00**

Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty Four Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	7,215.00	180.38	180.38
09041140	CGST 2.5%+SGST 2.5%	8,500.70	212.52	212.52

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

This is Computer Generated Invoice

E. & O.E.