

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 6654 25/03/2025		
Buyer KAMAL KAMDAR (CHOMU) CHOMU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI KRISHNA TRANSPORT Vehicle No Delivery Station : CHOMU Broker BANWARI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI DW BUCKET Main Brand	08013210	10.00	100.00	729.52	5.00	72,952.00
Total			10	100	Total		72,952.00

Other Charges WAGES 150.00	Other Charges 149.90 CGST TAX 1,827.55 SGST TAX 1,827.55 Net Amount 76,757.00
---	---

Amount In Words **Rupees Seventy Six Thousand Seven Hundred Fifty Seven 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%	73,102.00	1,827.55	1,827.55

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