

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

5949**14/02/2025**Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA TRANSPORT ROA**

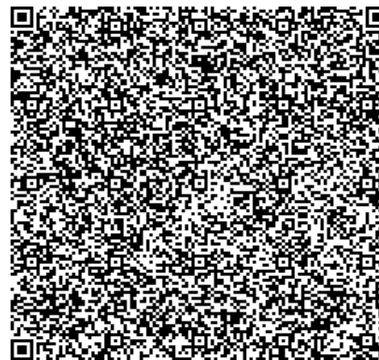
Vehicle No

Delivery Station : **CHHABRA**Broker **SARDAR JI DALAL**IRN No **a579b4bc7e885ad5fee091f70bdac9a238f925c54c245657926255664
f39eb1d**ACK No **172516847221154** Date : **14/02/2025**

Buyer

ANSHUL KIRANA STORE (CHHABRA)**.CHHABRA, SHIV COLONY,CHHABRA****CHHABRA**Pin : **325205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08HKTPS3209B1ZV**PAN No. **HKTPS3209B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANMOL GH 260 BUCKET Main Brand	08013210	10.00	100.00	767.62	5.00	76,762.00
		Total	10	100	Total		76,762.00

Other Charges

WAGES

150.00

Other Charges 150.40

CGST TAX 1,922.80

SGST TAX 1,922.80

Net Amount 80,758.00Amount In Words **Rupees Eighty Thousand Seven Hundred Fifty Eight 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%	76,912.00	1,922.80	1,922.80

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