

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

5978**15/02/2025**Pymt Mode: **CREDIT**Transporter **BANSAL TRANSPORT**

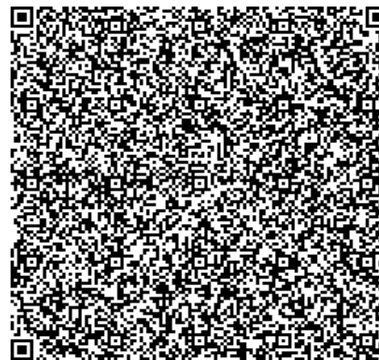
Vehicle No

Delivery Station : **PAWATA**Broker **GANESH RISHI**IRN No **e57f99b9713ea26abf15ea66f9235ad87c5e51dc79c47dee1722db12f8e5bf29**ACK No **172516856675083**Date : **15/02/2025**

Buyer

BALJI MEGA MART (PAWATA)**MAIN BUS STANDGROUND FLOORANAND****TOWERPAOTA, NH-48****PAWATA**Pin : **303106**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CWCP8551C1ZC**PAN No. **CWCP8551C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE Main Brand	09041140	2.00	60.00	309.52	5.00	18,571.20
2	CASHEW NUTGST Main Brand	08013210	52.80	0.00	476.19	5.00	25,142.83
		Total	54.8	60	Total	43,714.03	

Other Charges

WAGES

60.00

Other Charges

60.27

CGST TAX

1,094.35

SGST TAX

1,094.35

Net Amount**45,963.00**Amount In Words **Rupees Forty Five Thousand Nine Hundred Sixty Three Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	18,631.20	465.78	465.78
08013210	CGST 2.5%+SGST 2.5%	25,142.83	628.57	628.57

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