

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

5886**12/02/2025**Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

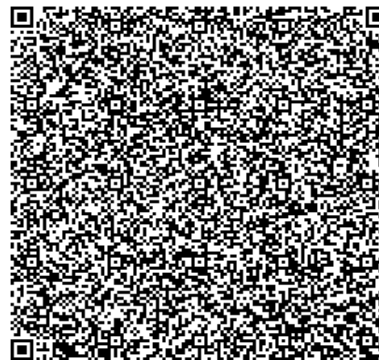
Vehicle No

Delivery Station : **BADMER**Broker **MANGAL JI BROKER**IRN No **c95f183b10a43a03284d4eba9be8cfa58af17142f08cba306e518fbfb9c255cc**ACK No **172516833844727** Date : **12/02/2025**

Buyer

NAV KAR TRADING COMPANY (BADMER)**M/S PARSAVNATH TRADING****COMPAYBARMER, KRISHI MANDI****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CACPK7647B1ZS**PAN No. **CACPK7647B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYALAXMI SW240 BUCKET Main Brand	08013210	5.00	50.00	772.38	5.00	38,619.00
		Total	5	50	Total		38,619.00

Other Charges

WAGES

75.00

Other Charges 75.30

CGST TAX 967.35

SGST TAX 967.35

Net Amount 40,629.00Amount In Words **Rupees Forty 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%	38,694.00	967.35	967.35

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