

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

6377**11/03/2025**Pymt Mode: **CREDIT**Transporter **CHETAN**

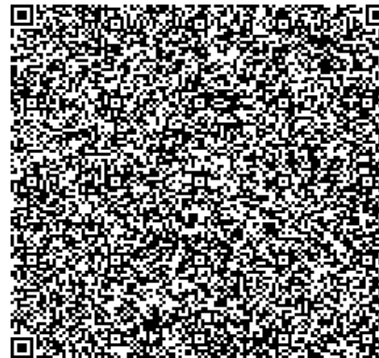
Vehicle No

Delivery Station : **CHURU**Broker **SELF**IRN No **2db2f26db951ed734410950d64c20d2010c73579b748d198a42af8a37d1e52f3**ACK No **172517029507114** Date : **11/03/2025**

Buyer

RANWA MILK PARLOR AND DIPARTMENT,CHURU**CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BUGPR6956R2ZD**PAN No. **BUGPR6956R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	YASKRIPA W300 BUCKET Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40
		Total	2	20	Total		15,733.40

Other Charges

WAGES

30.00

Other Charges 30.42

CGST TAX 394.09

SGST TAX 394.09

Net Amount 16,552.00Amount In Words **Rupees Sixteen Thousand Five Hundred Fifty Two 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%	15,763.40	394.09	394.09

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