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. **6116** Dated **25/02/2025**

Pymt Mode: **CREDIT**
Transporter **MARUTI TRANSPORT**
Vehicle No
Delivery Station : **JAIPUR**

Broker **SELF**

Buyer
PAYTM

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W 180 BUCKET	Main Brand	08013210	1.00	10.00	933.33	5.00	9,333.30
2	LF W320 BUCKET	Main Brand	08013210	1.00	10.00	780.95	5.00	7,809.50
			Total	**2**	**20**	Total		17,142.80

Other Charges

Other Charges	0.06
CGST TAX	428.57
SGST TAX	428.57
Net Amount	**18,000.00**

Amount In Words **Rupees Eighteen Thousand 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%	17,142.80	428.57	428.57

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

This is Computer Generated Invoice

E. & O.E.