

## 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

**6736****28/03/2025**Pymt Mode: **CREDIT**Transporter **AWTAR**

Vehicle No

Delivery Station : **KOTA**Broker **SARWAN MAMA JI**IRN No **802414ea038251651eb6efbfd28084c89b9e6c516cf2e69cd4130a61f54471ad**ACK No **172517140946379** Date : **28/03/2025**

Buyer

**BHARAT TRADERS ( KOTA )****00OLD DHAN MANDI, MANDAPPAM MARKET****KOTA**Pin : **324006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABPF9844J1ZG**PAN No. **AABPF9844J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHEKSHARI W 240 BUCKET Main Brand	08013210	5.00	50.00	843.81	5.00	42,190.50
		Total	<b>5</b>	<b>50</b>	Total		42,190.50

**Other Charges**

WAGES

75.00

Other Charges

75.22

CGST TAX

1,056.64

SGST TAX

1,056.64

**Net Amount****44,379.00**Amount In Words **Rupees Forty Four Thousand Three Hundred Seventy 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%	42,265.50	1,056.64	1,056.64

**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