

## 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

6200

28/02/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GL3845

Delivery Station : DNG

Eway Bill No. 701506046939

Broker RAJESH JALANI

IRN No e487de8941a654597386b777d7bbf84b46687c9e59131569e81c7e34  
f23dc97b

ACK No 172516942692929

Date : 28/02/2025

Buyer

EKTA ENTERPRISES ( DNG )

FATEH PALACE BORDI KE KUE KA

RASTA6BFIRST FLOORJAIPUR, GANGORI

BAZAR

JAIPUR

Pin : 302001

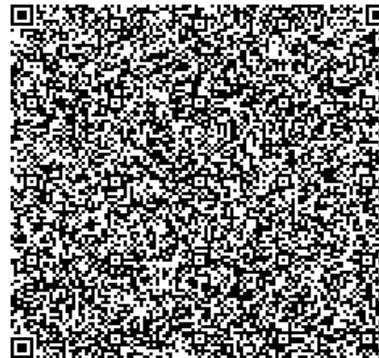
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA KK BUCKET Main Brand	08013210	15.00	150.00	734.29	5.00	110,143.50
		Total	15	150	Total	110,143.50	

## Other Charges

Other Charges	0.32
CGST TAX	2,753.59
SGST TAX	2,753.59
<b>Net Amount</b>	<b>115,651.00</b>

Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Fifty One 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%	110,143.50	2,753.59	2,753.59

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