

## 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

5428

29/01/2025

Pymt Mode: CREDIT

Transporter GLOB EXP.

Vehicle No

Delivery Station : NADOL

Broker DL BANNA JI

IRN No ded1517f41af9ebebe5def274a7509d550be022547016196ffcb92744  
c29211a

ACK No 172516729779191 Date : 29/01/2025

Buyer

BABULAL MOHANLAL ( NADOL )  
ONADOL, MAIN BUS STAND

NADOL

Pin : 306603

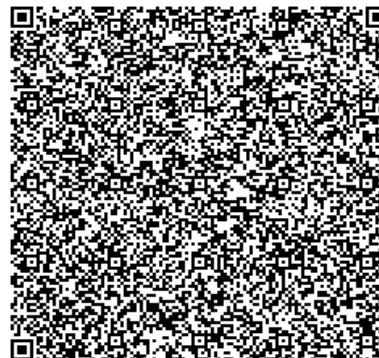
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL3245G1ZT

PAN No. AAGPL3245G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA A 240 BUCKET Main Brand	08013210	4.00	40.00	839.05	5.00	33,562.00
		Total	4	40	Total		33,562.00

## Other Charges

WAGES

60.00

Other Charges 59.90

CGST TAX 840.55

SGST TAX 840.55

Net Amount 35,303.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Three 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%	33,622.00	840.55	840.55

## 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