

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

6691**26/03/2025**Pymt Mode: **CREDIT**Transporter **SARASWATI GOLDEN TRANSPO**

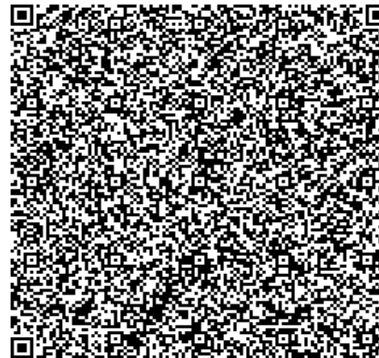
Vehicle No

Delivery Station : **AJMER**Broker **DL SONU SHARMA**IRN No **37d3f5f9e0ae2e79b1a096f4b9727e0656196fee2e5e1d28d2a8699a5
9c62bc7**ACK No **172517124267351** Date : **26/03/2025**

Buyer

VIJAY ICECREAM (AJMER)**21AJMER, kuttashala****AJMER**Pin : **305001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GXNPS8642L1ZC**PAN No. **GXNPS8642L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GAYATHARI SK BUCKET Main Brand	08013210	4.00	40.00	658.10	5.00	26,324.00
		Total	4	40	Total		26,324.00

Other Charges

WAGES

60.00

Other Charges 59.80

CGST TAX 659.60

SGST TAX 659.60

Net Amount 27,703.00Amount In Words **Rupees Twenty Seven Thousand Seven 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%	26,384.00	659.60	659.60

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