

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 5535 01/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14EG5355 Delivery Station : SURAJPOL Eway Bill No. 741498228267 Broker HARI OM		
Buyer GAURAV TRADING COMPANY (SURAJPOL) SURAJPOLE BAZAR JAIPUR Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BISPG5376A1Z4 PAN No. BISPG5376A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA KK BUCKET Main Brand	08013210	20.00	200.00	748.57	5.00	149,714.00
Total			20	200	Total		149,714.00

Other Charges WAGES 300.00	Other Charges 300.30 CGST TAX 3,750.35 SGST TAX 3,750.35 Net Amount 157,515.00
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Amount In Words **Rupees One Lakh Fifty Seven Thousand Five Hundred Fifteen 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%	150,014.00	3,750.35	3,750.35

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