

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>5845</b> <b>11/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>SHEKHAR JI</b>		
Buyer <b>MANISH CHAND GUPTA ( KAROLI )</b>        KAROLI      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC Y 240 BUCKET      Main Brand	08023100	5.00	50.00	722.86	5.00	36,143.00
		Total	<b>5</b>	<b>50</b>	Total		36,143.00

<b>Other Charges</b> WAGES 75.00	Other Charges      75.10 CGST TAX      905.45 SGST TAX      905.45  <b>Net Amount      38,029.00</b>
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Amount In Words **Rupees Thirty Eight Thousand Twenty Nine Only.**

**Our Bankers :**  
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	36,218.00	905.45	905.45

**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