

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

5400**28/01/2025**Pymt Mode: **CREDIT**Transporter **J.P. ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

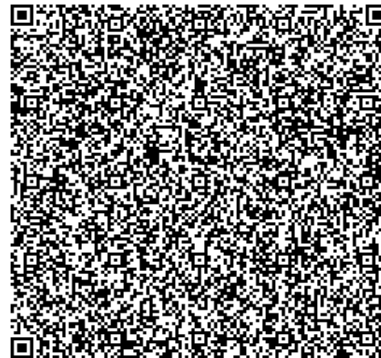
Broker

PRADEEP JI ALWARIRN No **2b11846977ec32b601cd372a4a77c19674324ba0e8a312c0d32b5f78
c0a8b3a9**ACK No **172516723328694**Date : **28/01/2025**

Buyer

BHAGAT TRADING COMPANY (ALWAR)**01ALWAR, BURA PATASA WALI GALI****KEDAL GANJ****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CGKPK3990B1ZA**PAN No. **CGKPK3990B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA A 240 BUCKET Main Brand	08013210	2.00	20.00	829.52	5.00	16,590.40
		Total	2	20	Total		16,590.40

Other Charges

WAGES

30.00

Other Charges

29.58

CGST TAX

415.51

SGST TAX

415.51

Net Amount**17,451.00**Amount In Words **Rupees Seventeen Thousand Four 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%	16,620.40	415.51	415.51

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