Original **TAX INVOICE**

Invoice No. **GARG CASHEW N SPICES** 5835 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001

Transporter BAYANA BHARATPUR

Dated

11/02/2025

Vehicle No

Delivery Station: MANDAWAR

State: Rajasthan State Code: 08

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PARMOD JI**

Buyer Details:

NAMAN KHANDELWAL (MANDAWAR)

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **MANDAWAR**

			1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC JH BUCKET	Main Brand	08023100	5.00	50.00	786.67	5.00	39,333.50
			Total	5				39,333.50
Other Charges					Other Charges 75.08			

Other Charges

WAGES

75.00

CGST TAX 985.21 985.21 SGST TAX

Net Amount 41,379.00

Amount In Words Rupees Forty One Thousand Three Hundred Seventy 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%	39,408.50	985.21	985.21

Remarks:

Terms: For GARG CASHEW N SPICES

- Goods once sold are not returnable.
 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.

Authorised Signatory