

## 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

**5873****12/02/2025**Pymt Mode: **CREDIT**Transporter **JK TRANSPORT**

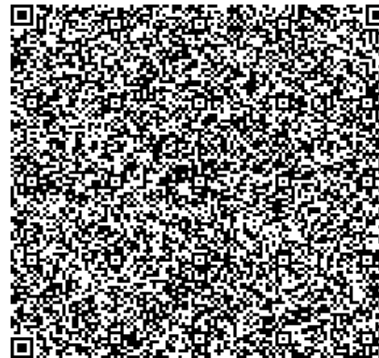
Vehicle No

Delivery Station : **BEWAR**Broker **SARDAR JI DALAL**IRN No **b4eb5a8110a9f90028cf0942dae83e47d7ad69577d68807ae01a1b33e151679f**ACK No **172516831253578**Date : **12/02/2025**

Buyer

**AMAN TRADERS ( BEAWAR )****Basement 46 Highway Colony Beawar,****Rupbani Cinema Marg****BEWAR**Pin : **305901**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FNFPK2087C1Z1**PAN No. **FNFPK2087C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC Y 240 BUCKET Main Brand	08023100	4.00	40.00	762.86	5.00	30,514.40
		Total	<b>4</b>	<b>40</b>	Total		30,514.40

**Other Charges**

WAGES

60.00

Other Charges

59.88

CGST TAX

764.36

SGST TAX

764.36

**Net Amount****32,103.00**Amount In Words **Rupees Thirty Two Thousand One Hundred Three 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%	30,574.40	764.36	764.36

**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