

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

6478**18/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **0135**Delivery Station : **PANCHAIYALA**

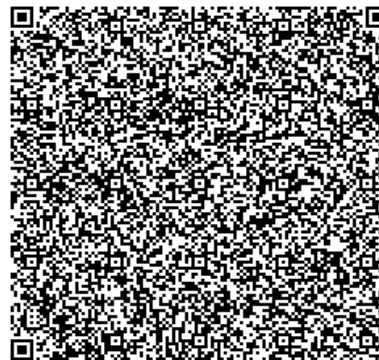
Broker

SANJAY BROKERIRN No **7b09b7b7c065881ad629d56892da8db8e05ad6a42d3e2f24ec48ec1
473f41b97**ACK No **172517065819868**Date : **18/03/2025**

Buyer

AGARWAL DEPARTMENTAL STORE**PANCHAIYALA**Pin : **302034**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACIPG4174F1ZO**PAN No. **ACIPG4174F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR A240 BUCKET Main Brand	08013210	5.00	50.00	839.05	5.00	41,952.50
		Total	5	50	Total		41,952.50

Other Charges

Other Charges	-0.12
CGST TAX	1,048.81
SGST TAX	1,048.81
Net Amount	44,050.00

Amount In Words **Rupees Forty Four Thousand Fifty 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%	41,952.50	1,048.81	1,048.81

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