

## 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

**5426****29/01/2025**Pymt Mode: **CREDIT**Transporter **SHITTAL TPT**

Vehicle No

Delivery Station : **SACHOR**Broker **MANGAL JI BROKER**

Buyer

**JAIN KIRANA STORE****NEAR OLD MGB BANKBADSAM BYPASS****ROADSANCHORE, SANCHORE****SACHOR**Pin : **343041**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ABOPK9452F1Z9**PAN No. **ABOPK9452F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	14.00	140.00	710.48	5.00	99,467.20
2	AB JH BUCKET Main Brand	08013210	3.00	27.00	798.10	5.00	21,548.70
		Total	<b>17</b>	<b>167</b>	Total	121,015.90	

**Other Charges**

WAGES

255.00

Other Charges

254.56

CGST TAX

3,031.77

SGST TAX

3,031.77

**Net Amount****127,334.00**Amount In Words **Rupees One Lakh Twenty Seven Thousand Three Hundred Thirty Four 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%	121,270.90	3,031.77	3,031.77

**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