TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No bd329972ccdca6cbac03e9e806fb6cc63d2f609c4fae5075bafb7a542

62b8df0

ACK No 172516835470438 Date: 12/02/2025

Buyer

JAGDISH PRASAD GUPTA

01HATHRAS, MOHAN GANJ

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AABFJ1848A1ZQ PAN No. AABFJ1848A Invoice No. Dated

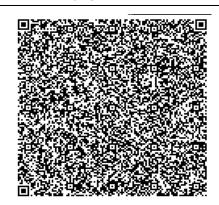
5826 11/02/2025

Pymt Mode: CREDIT Transporter **NEW GIRRAJ**

Vehicle No

Delivery Station: HATHRAS

Broker **PARMOD JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA DW BUCKET	Main Brand	08013210	10.00	100.00	700.95	5.00	70,095.00
			Total	10	100	Total		70.005.00
			Total	10		Total		70,095.00
Other Charges					Other Charges 149			149.75

Other Charges

WAGES

150.00

IGST TAX

3,512.25

Net Amount 73,757.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	70,245.00	3,512.25

Remarks:

Terms:

- 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.

For GARG CASHEW N SPICES

Authorised Signatory