

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

6395**12/03/2025**Pymt Mode: **CREDIT**Transporter **GAMBHIR**

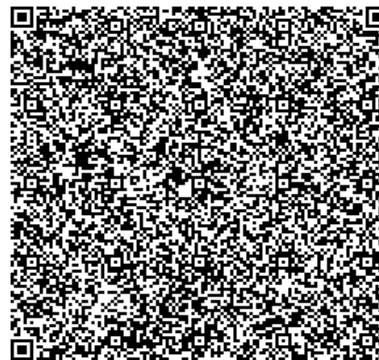
Vehicle No

Delivery Station : **TONK**Broker **PADAM JI**IRN No **400c55dc6ba73edf0155d0cc2b8e0748ca79c460a2d6a2fea33fba23f46226c7**ACK No **172517035119877** Date : **12/03/2025**

Buyer

RIYA PROVISIONAL STORE**ADARSH NAGAR PLOT NO 26DEOLI****ROAD TONK, TONK****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FKKPS6708G2ZL**PAN No. **FKKPS6708G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	2.00	20.00	805.71	5.00	16,114.20
		Total	2	20	Total		16,114.20

Other Charges

WAGES

30.00

Other Charges 29.58

CGST TAX 403.61

SGST TAX 403.61

Net Amount 16,951.00Amount In Words **Rupees Sixteen Thousand Nine Hundred Fifty One 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%	16,144.20	403.61	403.61

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