Original **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 Invoice No. Dated

6428 17/03/2025

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: SACHOR

MANGAL JI BROKER Broker

NHS CORPORATION

HADECHA BUS STANDMAIN

BAZARSANCHORE, SANCHORE

Pin: 343041 State: Rajasthan **SACHOR** Code: **08** Buyer Details:

GSTIN: 08AOQPM6520H1ZN

PAN No. AOQPM6520H

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VIANYAK SW 240 BUCKET M	lain Brand	08013210	2.00	20.00	800.95	5.00	16,019.00
2	ADITHYA JK BUCKET M	lain Brand	08013210	2.00	20.00	724.76	5.00	14,495.20
			Total	4	40	Total		30,514.20
Other Charges					Other Charges 95			95.32
WAGES					CGST TAX 765			765.24

Amount In Words Rupees Thirty Two Thousand One Hundred Forty Only.

Our Bankers:

95.00

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

HSN Code	Tax Description	Assessable Value	CGST Value
08013210	CGST 2.5%+SGST 2.5%	30,609.20	765.24

SGST TAX

Net Amount

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

765.24

32,140.00

SGST

Value

765.24