

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

6127**25/02/2025**Pymt Mode: **CREDIT**Transporter **BALI**

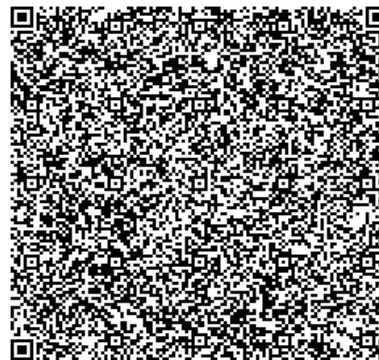
Vehicle No

Delivery Station : **BANDIKUI**Broker **SURESH JI**IRN No **5c2cc63116054973403f1e028b7966ff517de90b625b66f298e62413b072db51**ACK No **172516919339439** Date : **25/02/2025**

Buyer

VISHNU TRADING CO.BANDIKUI**BANDIKUI**Pin : **303313**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALCPM7114Q1ZO**PAN No. **ALCPM7114Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	4.00	48.00	771.43	5.00	37,028.64
		Total	4	48	Total		37,028.64

Other Charges

WAGES

80.00

Other Charges	79.92
CGST TAX	927.72
SGST TAX	927.72
Net Amount	38,964.00

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Sixty 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%	37,108.64	927.72	927.72

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