

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

6126**25/02/2025**Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Eway Bill No. **761505058780**Broker **MANGAL JI BROKER**IRN No **e086ccd354402c285838d20fb01f5a91438cfa548e326c44f71fc1702e
f41b50**ACK No **172516919003473**Date : **25/02/2025**

Buyer

NAV KAR TRADING COMPANY (BADMER)**M/S PARSAVNATH TRADING****COMPAYBARMER, KRISHI MANDI****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CACPK7647B1ZS**PAN No. **CACPK7647B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	10.00	120.00	771.43	5.00	92,571.60
2	IND 240 BOX Main Brand	08013210	2.00	24.00	742.86	5.00	17,828.64
		Total	12	144	Total	110,400.24	

Other Charges

WAGES

225.00

Other Charges

224.50

CGST TAX

2,765.63

SGST TAX

2,765.63

Net Amount**116,156.00**Amount In Words **Rupees One Lakh Sixteen Thousand One Hundred Fifty Six 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%	110,625.24	2,765.63	2,765.63

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