

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 5660 05/02/2025		
Buyer KRISHNA TRADERS (KAROLI) KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : KAROLI Broker AGARWAL BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHEKSHARI W 400 BUCKET Main Brand	08013210	5.00	50.00	748.57	5.00	37,428.50
Total			5	50	Total		37,428.50

Other Charges WAGES 75.00	Other Charges 75.32 CGST TAX 937.59 SGST TAX 937.59 Net Amount 39,379.00
--	--

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Seventy Nine 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%	37,503.50	937.59	937.59

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