

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

5885**12/02/2025**Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR**

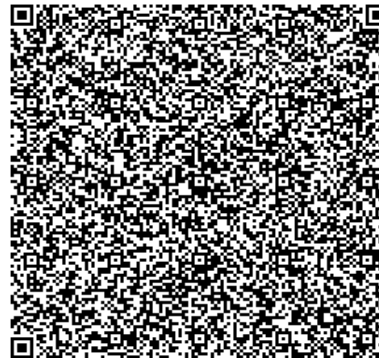
Vehicle No

Delivery Station : **BANDIKUI**Broker **DL SONU SHARMA**IRN No **dc46dc2320e5f529891dcc8ff2d669213323a0aa4874fb3a537a0f57fa
9514a1**ACK No **172516833829302** Date : **12/02/2025**

Buyer

AGRAWAL TRADERS**WARD NO. 19BANDIKUI, SINGHAL****MOHALLA, BADIYAL ROAD****BANDIKUI**Pin : **303313**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABRPA9949E2Z7**PAN No. **ABRPA9949E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ST. PAULS BUCKET Main Brand	08013210	2.00	20.00	739.05	5.00	14,781.00
		Total	2	20	Total	14,781.00	

Other Charges

WAGES

30.00

Other Charges 30.44

CGST TAX 370.28

SGST TAX 370.28

Net Amount 15,552.00Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Two 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%	14,811.00	370.28	370.28

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