

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 5808 10/02/2025		
Buyer ARUN PAREEK (SIKAR) SIKAR Pin : 332001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FET CREEYR Vehicle No Delivery Station : SIKAR Broker MS BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA DW BUCKET Main Brand	08013210	1.00	10.00	700.95	5.00	7,009.50
Total			1	10	Total		7,009.50

Other Charges WAGES 15.00	Other Charges 15.28 CGST TAX 175.61 SGST TAX 175.61 Net Amount 7,376.00
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Amount In Words **Rupees Seven Thousand Three Hundred Seventy 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%	7,024.50	175.61	175.61

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