

## 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

6408

15/03/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : MANDAWAR

Broker

GIRRAJ BROKER

IRN No 98855b47739ff48e9322197f1bd9dc85dd132db8e22c2e11a9eec3bb  
949146d8

ACK No 172517048163966

Date : 15/03/2025

Buyer

GOVIND NARAYAN KUNJ BIHARI  
ANAJ MANDILALSOT, MANDAWARI

MANDAWARI

Pin : 303504

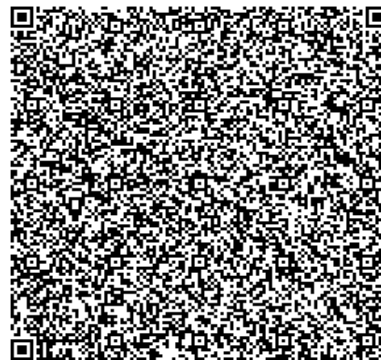
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPA6472D1ZI

PAN No. AAXPA6472D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S240 BUCKET Main Brand	08013210	5.00	50.00	781.90	5.00	39,095.00
		Total	5	50	Total		39,095.00

## Other Charges

Other Charges	0.24
CGST TAX	977.38
SGST TAX	977.38
<b>Net Amount</b>	<b>41,050.00</b>

Amount In Words Rupees Forty One Thousand Fifty 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%	39,095.00	977.38	977.38

## 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