

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

5409**28/01/2025**Pymt Mode: **CREDIT**

Transporter

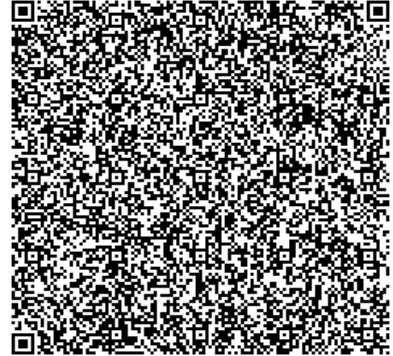
Vehicle No

Delivery Station : **JAIPUR**Broker **DINESH GUPTA**IRN No **a3fefbc92b3c93e39350c728533b8abd3b9b4bf3d552a6800de40f205a2a2c88**ACK No **172516724148952** Date : **28/01/2025**

Buyer

BOMBAY MISTHAN BHANDAR (SANGANARI GATE**.Agra Road,, Out Side Sanganari****Gate,****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AACHS8770B2Z0**PAN No. **AACHS8770B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	6.00	60.00	743.81	5.00	44,628.60
2	BGP W 240 BUCKET Main Brand	08013210	2.00	20.00	924.76	5.00	18,495.20
		Total	8	80	Total	63,123.80	

Other Charges

Other Charges	0.00
CGST TAX	1,578.10
SGST TAX	1,578.10
Net Amount	66,280.00

Amount In Words **Rupees Sixty Six Thousand Two Hundred Eighty 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%	63,123.80	1,578.10	1,578.10

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