

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

5406**28/01/2025**Pymt Mode: **CREDIT**Transporter **SHITTAL TPT**

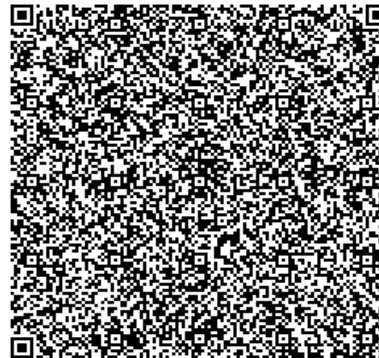
Vehicle No

Delivery Station : **SIROHI**Broker **BANNA JI**IRN No **e83ac00f1d231a46fb093048b4a2eddd84d81eebd19ea3bc32eba7629ea3c8dd**ACK No **172516723729547**Date : **28/01/2025**

Buyer

**MAA ARBUDA TRADING CO.
NEAR SARIYA DEVI MANDIRSIROHI,
KUMHARWADA****SIROHI**Pin : **307001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BQGPM1056H1ZV**PAN No. **BQGPM1056H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR NARAYAN SW 240 BUCKET Main Brand	08013210	3.00	30.00	810.48	5.00	24,314.40
2	MSC Y 240 BUCKET Main Brand	08023100	3.00	30.00	762.86	5.00	22,885.80
		Total	6	60	Total		47,200.20

Other Charges

WAGES

90.00

Other Charges

90.28

CGST TAX

1,182.26

SGST TAX

1,182.26

Net Amount**49,655.00**Amount In Words **Rupees Forty Nine Thousand Six Hundred Fifty Five 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%	24,359.40	608.99	608.99
08023100	CGST 2.5%+SGST 2.5%	22,930.80	573.27	573.27

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