

## 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

**5256****23/01/2025**Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

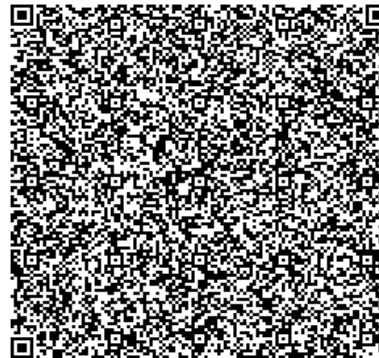
Vehicle No

Delivery Station : **NIWAI**Broker **JATWADA JI**IRN No **8835b6c17978566744ad832404d4a53efdf6cc6d73dbb6098a9d2824  
145e78c3**ACK No **172516691663906** Date : **23/01/2025**

Buyer

**SARVODAIYA DEPARTMENTAL STORE ( NIWAI )  
NEAR DAMODAR GOSHALANIWAI, JAIPUR  
ROAD****NIWAI**Pin : **304021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BSHPS6478Q1ZH**PAN No. **BSHPS6478Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	T LP BUCKET Main Brand	08013210	6.00	60.00	772.38	5.00	46,342.80
		Total	<b>6</b>	<b>60</b>	Total		46,342.80

**Other Charges**

WAGES

90.00

Other Charges 89.56

CGST TAX 1,160.82

SGST TAX 1,160.82

**Net Amount 48,754.00**Amount In Words **Rupees Forty Eight Thousand Seven Hundred Fifty Four 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%	46,432.80	1,160.82	1,160.82

**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