

## 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

**4800****08/01/2025**Pymt Mode: **CREDIT**Transporter **VIKAS TRANSPORT**

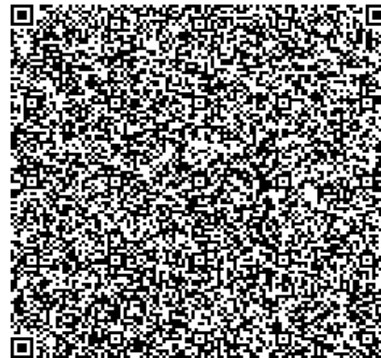
Vehicle No

Delivery Station : **BADMER**Eway Bill No. **731491467918**Broker **DL BANNA JI**IRN No **c5599e51443653039039ffcb9494503967c376bcc7ac7a8fdf638cc09  
c15e479**ACK No **172516598444507**Date : **08/01/2025**

Buyer

**KTC DRY FRUITS****JATIYON KA PURANA VAS, PARMESHWARI****W/O MANGI LAL, KTC DRY FRUITS, NH****25, Krishna Auto Service Centre,****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08EONPK4904N1ZB**PAN No. **8EONPK4904**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HP KK BUCKET Main Brand	08013210	11.00	110.00	762.86	5.00	83,914.60
2	AB JH BUCKET Main Brand	08013210	11.00	99.00	805.71	5.00	79,765.29
		Total	<b>22</b>	<b>209</b>	Total		163,679.89

**Other Charges**

WAGES

12129.79

Other Charges

12,129.79

CGST TAX

4,395.24

SGST TAX

4,395.24

**Net Amount****184,600.00**Amount In Words **Rupees One Lakh Eighty Four Thousand Six Hundred 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%	175,809.68	4,395.24	4,395.24

**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