

## 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

**6092****24/02/2025**Pymt Mode: **CREDIT**Transporter **JAKHAD TPT**

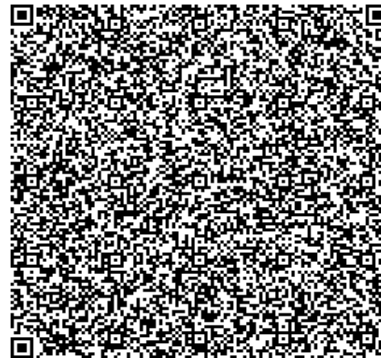
Vehicle No

Delivery Station : **DHORIMANNA**Broker **MANGAL JI BROKER**IRN No **8b0c8a0d0df27f19f077484dd3fb4731303efc7a818e7d1f0e2af1b8f8f  
e923b**ACK No **172516911423565** Date : **24/02/2025**

Buyer

**PADMAVATI TRADING**  
**MAIN BAZARDHORIMANA, DHORIMANA****DHORIMANA**Pin : **344704**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIUPB9080D2Z0**PAN No. **AIUPB9080D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHANKRUPA A 240 BUCKET Main Brand	08013210	4.00	40.00	810.48	5.00	32,419.20
2	LF LWP BUCKET Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
3	LF W450 BUCKET Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
		Total	<b>8</b>	<b>80</b>	Total	61,790.80	

**Other Charges**

WAGES

190.00

Other Charges 190.14

CGST TAX 1,549.53

SGST TAX 1,549.53

**Net Amount 65,080.00**Amount In Words **Rupees Sixty Five Thousand 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%	61,980.80	1,549.53	1,549.53

**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