TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 6a65c786af0d340a4ffe1883f688b6b7735709879731e3d455d523065

ea8da3c

ACK No 172517020045356 Date: 10/03/2025

Buyer

SWASTIK TRADING COMPANY (KEKERI)

OPOSITE JAIN CHAITYALAYKEKRI,

SADAR BAJAR

KEKARI Pin: **305404** State: Rajasthan Code: 08

Phone:

GSTIN: 08BCWPJ8549L1ZI PAN No. BCWPJ8549L Invoice No. Dated 6356 10/03/2025

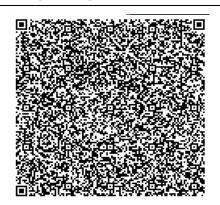
Pymt Mode: CREDIT

Transporter J K TRANSPORT

Vehicle No

Delivery Station: **KEKARI**

SARDAR JI DALAL Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET	Main Brand	08013210	3.00	30.00	720.00	5.00	21,600.00
2	KRISHANKRUPA A 240 BUCKET	Main Brand	08013210	1.00	10.00	834.29	5.00	8,342.90
3	V TRANS KK BUCKET	Main Brand	08013210	3.00	30.00	734.29	5.00	22,028.70
			Total	7	70	Total		51,971.60
Other Charges					Other Charges 104.5			104.58
WAGES					CGST TAX			1,301.91
					CCCTTAV			1 201 01

105.00

SGST TAX 1,301.91 **Net Amount** 54,680.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Eighty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	52,076.60	1,301.91	1,301.91

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