

## 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.

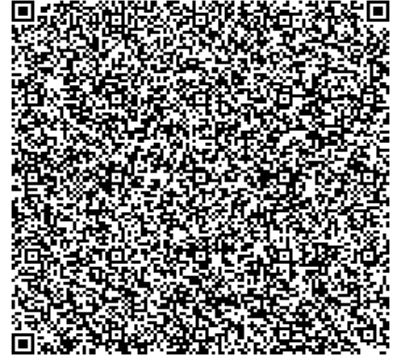
Dated

**6617****25/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **3476**Delivery Station : **JAIPUR**Broker **SELF**IRN No **ed526580c3ad19804eef039d58856cdf5a70d9c92db626d53a952686b3fb3112**ACK No **172517111976714** Date : **25/03/2025**

Buyer

**SAMBHAV TRADING COMPANY ( SODALA )****FLAT NO. F-2, P.NO.D-21JAIPUR,****RADHA VIHAR, N.S.ROAD****JAIPUR**Pin : **302019**State : **Rajasthan**Code : **08**Phone : **OCEIN**GSTIN : **08AKJPJ9025B1ZB**PAN No. **AKJPJ9025B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S240 BUCKET Main Brand	08013210	2.00	20.00	777.14	5.00	15,542.80
		Total	<b>2</b>	<b>20</b>	Total		15,542.80

**Other Charges**

Other Charges	0.06
CGST TAX	388.57
SGST TAX	388.57
<b>Net Amount</b>	<b>16,320.00</b>

Amount In Words **Rupees Sixteen Thousand Three Hundred Twenty 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%	15,542.80	388.57	388.57

**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