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. **5537** Dated **01/02/2025**

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No
Delivery Station : **JAIPUR**

Broker **DL SONU SHARMA**

Buyer
GARG ENTERPISES

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08GUMPP8696H1ZH**
PAN No. **GUMPP8696H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AB JK BUCKET	Main Brand	08013210	4.00	40.00	753.33	5.00	30,133.20
2	TWINS M240 BUCKET	Main Brand	08013210	1.00	10.00	820.00	5.00	8,200.00
			Total	**5**	**50**	Total		38,333.20

Other Charges

Other Charges	0.14
CGST TAX	958.33
SGST TAX	958.33
Net Amount	**40,250.00**

Amount In Words **Rupees Forty Thousand Two Hundred Fifty 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%	38,333.20	958.33	958.33

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

This is Computer Generated Invoice

E. & O.E.