Original **TAX INVOICE**

Pymt Mode: CREDIT

Delivery Station: KAROLI

SHEKHAR JI

Transporter BALI

Dated

11/02/2025

Invoice No.

Vehicle No

Broker

5843

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

Buyer Details:

PARI TRADERS KAROLI GSTIN: UnRegistered

KAROLI Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TWINS PW BUCKET Main	Brand	08013210	3.00	30.00	724.76	5.00	21,742.80
2	KAMAT A400 BUCKET Main	Brand	08013210	5.00	50.00	729.52	5.00	36,476.00
3	SHESHADRI PW BUCKET Main	Brand	08013100	4.00	40.00	724.76	5.00	28,990.40
			Total	12	120	Total		97 200 20
	Total 1					Total 87,209.20		

Other Charges

WAGES

180.00

Other Charges 180.32 **CGST TAX** 2,184.74 SGST TAX 2,184.74 **Net Amount** 91,759.00

Amount In Words Rupees Ninety One Thousand Seven Hundred Fifty Nine 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%	58,338.80	1,458.48	1,458.48
08013100	CGST 2.5%+SGST 2.5%	29,050.40	726.26	726.26

Remarks: Terms:

Goods once sold are not returnable.
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