

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>5481</b> <b>30/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM DHANI</b> Vehicle No Delivery Station : <b>DUDU</b>  Broker <b>CHANDRA PRAKASH KHUTETA</b>		
Buyer <b>RAJVEER TRADING</b>      DUDU      Pin : <b>303008</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET      Main Brand	08013100	5.00	50.00	713.33	5.00	35,666.50
Total			<b>5</b>	<b>50</b>	Total		35,666.50

<b>Other Charges</b> WAGES 75.00	Other Charges      75.42 CGST TAX      893.54 SGST TAX      893.54  <b>Net Amount      37,529.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Five Hundred Twenty Nine Only.**

**Our Bankers :**  
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	35,741.50	893.54	893.54

**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