

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

5405**28/01/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

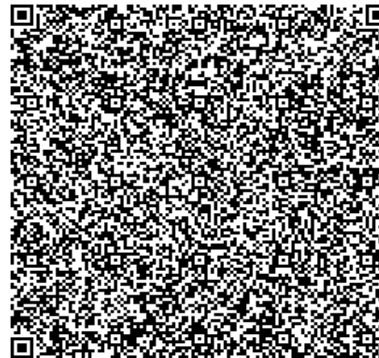
Vehicle No

Delivery Station : **JAIPUR**Broker **AMAN**IRN No **f19ba0c88fae1e6b87efe91016ee470fc4047a8e126be5f97f1bae6910460433**ACK No **172516723524562** Date : **28/01/2025**

Buyer

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

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA SW 400 BUCKET Main Brand	08013210	1.00	10.00	715.24	5.00	7,152.40
		Total	1	10	Total	7,152.40	

Other Charges

Other Charges	-0.02
CGST TAX	178.81
SGST TAX	178.81
Net Amount	7,510.00

Amount In Words **Rupees Seven Thousand Five Hundred Ten 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%	7,152.40	178.81	178.81

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