

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

5549**01/02/2025**Pymt Mode: **CREDIT**Transporter **BALI**

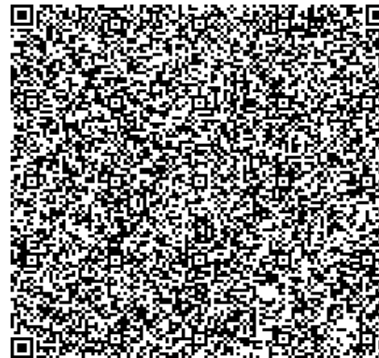
Vehicle No

Delivery Station : **BHARATPUR**Broker **SD BROKER**IRN No **5355cd061ee187f3e76748e464e8648dbffe39b8b8c467b12a7dfbfc0
dac7237**ACK No **172516755943698**Date : **01/02/2025**

Buyer

PUSHPENDRA KUMAR AMIT KUMAR (BHARATPUR**INFRONT OF DUTTA GUEST HOUSE KI****GALIBHARATPUR, JAMA MASJID****BHARATPUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AUEPK9402E2ZR**PAN No. **AUEPK9402E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	K (200) BUCKET Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
		Total	2	20	Total		14,685.80

Other Charges

WAGES

30.00

Other Charges

30.40

CGST TAX

367.90

SGST TAX

367.90

Net Amount**15,452.00**Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty Two 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%	14,715.80	367.90	367.90

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