TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No e0fc7bf5d7acc869caf077767bf8132f1f592ed9cc218931aba5f1e62d

5659a8

ACK No 172517108193029 Date: 24/03/2025

Buyer

GARG ENTERPISES

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

Phone:

GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H Invoice No. Dated

6613 24/03/2025

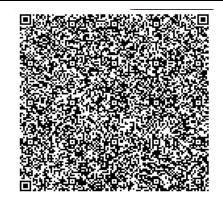
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REGIN LWP BUCKET	Main Brand	08013210	1.00	10.00	686.67	5.00	6,866.70
2	LF W320 BUCKET	Main Brand	08013210	1.00	10.00	781.90	5.00	7,819.00
3	SIDDHI VINAYAK DW BUCKET	Main Brand	08013210	1.00	10.00	734.29	5.00	7,342.90
4	SHANKAR NARAYAN SW 240 BUCKET	Main Brand	08013210	4.00	40.00	781.90	5.00	31,276.00
			Tatal		70	Tatal		F2 204 C0
			Total	7	70			53,304.60
Other Charges					Other Chai	-		0.16
					CGST TAX			1,332.62 1,332.62
						SGST TAX		
					Net Amou	nt		55,970.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Seventy 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%	53,304.60	1,332.62	1,332.62

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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