

## 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

**5557****01/02/2025**Pymt Mode: **CREDIT**Transporter **JK TRANSPORT**

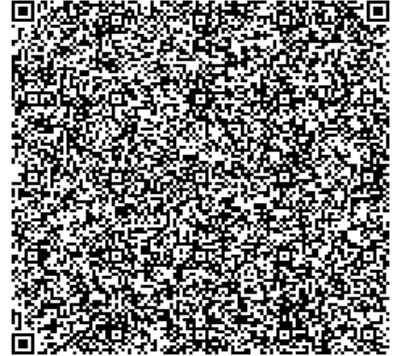
Vehicle No

Delivery Station : **DAUSA**Eway Bill No. **741498379833**Broker **GIRRAJ BROKER**IRN No **6f7320093b723dd5eb2290e4ac445ce35723dec3efc351287fa70e316  
65bf670**ACK No **172516757585957** Date : **01/02/2025**

Buyer

**DHONKRIYA TRADERS ( DAUSA )****.SUNDAR DAS MARG, .****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGHPG6988L1ZM**PAN No. **AGHPG6988L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	08013100	15.00	150.00	733.33	5.00	109,999.50
		Total	<b>15</b>	<b>150</b>	Total		109,999.50

**Other Charges**

WAGES

225.00

Other Charges 225.28

CGST TAX 2,755.61

SGST TAX 2,755.61

**Net Amount 115,736.00**Amount In Words **Rupees One Lakh Fifteen Thousand Seven Hundred Thirty Six 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%	110,224.50	2,755.61	2,755.61

**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