

## 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

**6028****19/02/2025**Pymt Mode: **CREDIT**Transporter **T T C**

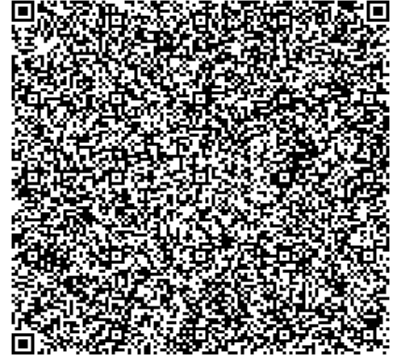
Vehicle No

Delivery Station : **SRI GANGANAGAR**Broker **PARSANT JI**IRN No **01740bf7617fea278fba3eb0358fed6ee2cdeb909d11a3f098591b27b68d9623**ACK No **172516878923140** Date : **19/02/2025**

Buyer

**SAMRAT DISTRIBUTERS ( SRI GANGANAGAR )****Shop No - 3, B BlockSri****Ganganagar, Ravinder Path Road****SRI GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADNPA5288J1Z5**PAN No. **ADNPA5288J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR A240 BUCKET Main Brand	08013210	1.00	10.00	843.81	5.00	8,438.10
2	YASKRIPA W300 BUCKET Main Brand	08013210	1.00	10.00	777.14	5.00	7,771.40
		Total	<b>2</b>	<b>20</b>	Total		16,209.50

**Other Charges**

WAGES

40.00

Other Charges 40.02

CGST TAX 406.24

SGST TAX 406.24

**Net Amount 17,062.00**Amount In Words **Rupees Seventeen Thousand Sixty 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%	16,249.50	406.24	406.24

**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