Original

Dated

19/03/2025

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 6518 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001**

Transporter BALI Vehicle No

Delivery Station: MACHADI

State: Rajasthan State Code: 08

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AMIT KHUTETA**

Buyer Details:

MOHAN PANSARI (MACHEDI) GSTIN: UnRegistered

Pin: State: Rajasthan **MACHADI** Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET	Main Brand	08013210	2.00	20.00	495.24	5.00	9,904.80
			Total	2	20	Total		9,904.80
Other Charges					Other Char			-0.04
					CGST TAX		247.62	
					SGST TAX			247.62

Amount In Words Rupees Ten Thousand Four Hundred Only.

Our Bankers: BANK: HDFC BANK

A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62

Net Amount

Remarks:

Terms: For GARG CASHEW N SPICES

- Goods once sold are not returnable.
 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.

Authorised Signatory

10,400.00