

## 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

**4969****13/01/2025**Pymt Mode: **CREDIT**Transporter **VIKAS TRANSPORT**

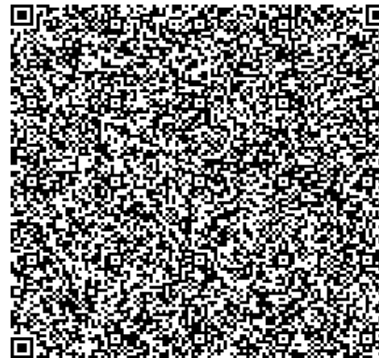
Vehicle No

Delivery Station : **BADMER**Broker **DL BANNA JI**IRN No **18d80c23f7541d6c71863cb6a0d916166e2a96a1297078cc2ac6f1d9  
4244a840**ACK No **172516630334191** Date : **13/01/2025**

Buyer

**KTC DRY FRUITS****JATIYON KA PURANA VAS, PARMESHWARI****W/O MANGI LAL, KTC DRY FRUITS, NH****25, Krishna Auto Service Centre,****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08EONPK4904N1ZB**PAN No. **8EONPK4904**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA W 400 BUCKET Main Brand	08023100	10.00	100.00	705.71	5.00	70,571.00
		Total	<b>10</b>	<b>100</b>	Total		70,571.00

**Other Charges**

WAGES

150.00

Other Charges 149.94

CGST TAX 1,768.03

SGST TAX 1,768.03

**Net Amount 74,257.00**Amount In Words **Rupees Seventy Four Thousand Two Hundred Fifty Seven Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	70,721.00	1,768.03	1,768.03

**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