Original **TAX INVOICE**

Transporter BAYANA BHARATPUR

Delivery Station: MANDAWAR

Dated

27/02/2025

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

Broker **AMIT KHUTETA**

Pymt Mode: CREDIT

Buyer Details:

Invoice No.

Vehicle No

6188

GSTIN: UnRegistered

OMKAR JITMAL (MANDAWAR)

MANDAWAR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET	Main Brand	08013210	1.00	10.00	478.10	5.00	4,781.00
								,
			Total	1		Total		4,781.00
Other Charges			Other Charge					-0.06
					CGST TAX			119.53 119.53
					SGST TAX 119.5			

Amount In Words Rupees Five Thousand Twenty 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%	4,781.00	119.53	119.53

Net Amount

Remarks:

Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory

5,020.00