

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

5467**30/01/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

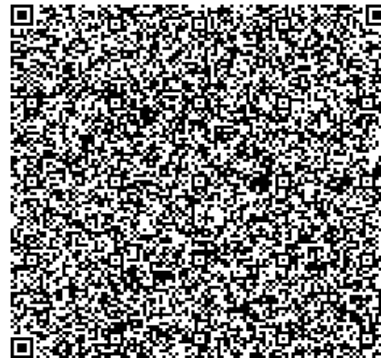
Vehicle No

Delivery Station : **JAIPUR**Broker **AMAN**IRN No **93c6fee75c8a10a687577cf170c177a487707c55c9f8758964fbadf20a6f1278**ACK No **172516737084991** Date : **30/01/2025**

Buyer

GARG ENTERPRISES**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GAYATHRI JH BBUCKET Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
2	SHESHDARI WW 240 BUCKET Main Brand	08013210	1.00	10.00	843.81	5.00	8,438.10
		Total	2	20	Total		16,542.90

Other Charges

Other Charges	-0.04
CGST TAX	413.57
SGST TAX	413.57
Net Amount	17,370.00

Amount In Words **Rupees Seventeen Thousand Three Hundred Seventy 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%	16,542.90	413.57	413.57

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