

## 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

6110

25/02/2025

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 791504964432

Broker GIRRAJ BROKER

IRN No 4cb8ad16ae6197666b7bc05b13b8e6e04556068c4c2d5371c9b7c05  
4d0a12579

ACK No 172516916715188

Date : 25/02/2025

Buyer

MOTI LAL CO. ( ALWAR )

GHEE WALI GALIALWAR, KEDAL GANJ

ALWAR

Pin : 301001

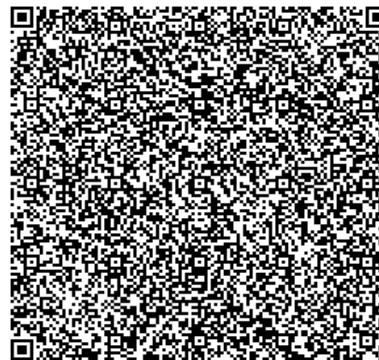
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



| SNo. | Description Of Goods           | HSN Code | Qty   | Weight | Rate   | GST Rate | Amount     |
|------|--------------------------------|----------|-------|--------|--------|----------|------------|
| 1    | SHRI DEVI JK BUCKET Main Brand | 08013100 | 15.00 | 150.00 | 729.52 | 5.00     | 109,428.00 |
|      |                                | Total    | 15    | 150    | Total  |          | 109,428.00 |

## Other Charges

WAGES

225.00

Other Charges 225.34

CGST TAX 2,741.33

SGST TAX 2,741.33

Net Amount 115,136.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Thirty Six Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 109,653.00       | 2,741.33   | 2,741.33   |

## 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