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. **5360** Dated **28/01/2025**

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No **RJ14EP3849**

Delivery Station : **SURAJPOL**

Broker **DINESH GUPTA**

IRN No **20bc1337a37591ad1ead8fa475fab213228fcfb3e29282378a76c5fa0093d561**

ACK No **172516719311280** Date : **28/01/2025**

Buyer

BALAJI ENTERPRISES (SURAJPOL)

RISHI GALAV NAGAR105DELHI ROAD,

GALTA GATE

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHIPG3254H1ZF** PAN No. **AHIPG3254H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	K (200) BUCKET	Main Brand	08013210	10.00	100.00	734.29	5.00	73,429.00
2	AKR JH BUCKET	Main Brand	08013210	10.00	100.00	802.86	5.00	80,286.00
			Total	**20**	**200**	Total		153,715.00

Other Charges

Other Charges	0.24
CGST TAX	3,842.88
SGST TAX	3,842.88
Net Amount	**161,401.00**

Amount In Words **Rupees One Lakh Sixty One Thousand Four Hundred One 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%	153,715.00	3,842.88	3,842.88

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

This is Computer Generated Invoice

E. & O.E.