

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

5908**13/02/2025**Pymt Mode: **CREDIT**

Transporter

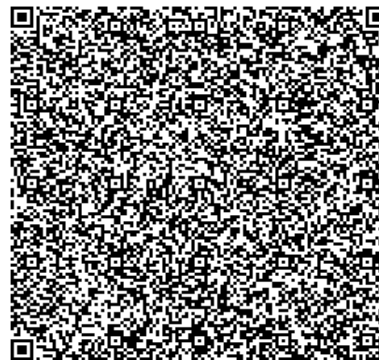
Vehicle No

Delivery Station : **TROPILIYA**Broker **MUKESH JI BAGDA**IRN No **6737209e52f823ff49af405b89bee780688bcec8ba2748820f02a980e
d3c4e92**ACK No **172516839060789**Date : **13/02/2025**

Buyer

Chanan Das Parmanand
CHANAN DAS PARMANANDSHOP NO.
354JAIPUR, TRIPOLIA BAZAR**DNG**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABFC2173R1Z4**PAN No. **AABFC2173R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR M 240 BUCKET Main Brand	08013210	3.00	30.00	820.00	5.00	24,600.00
		Total	3	30	Total		24,600.00

Other Charges

Other Charges	0.00
CGST TAX	615.00
SGST TAX	615.00
Net Amount	25,830.00

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Thirty 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%	24,600.00	615.00	615.00

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