

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 5309 25/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : PANCHAIYALA Eway Bill No. 721496267323 Broker SANJAY BROKER
IRN No 705f24b9408015fdc01ee4468b4621e95a1896ca1341e5a539ee5cee3e6f798 ACK No 172516707471039 Date : 25/01/2025		
Buyer AGARWAL DEPARTMENTAL STORE PANCHAIYALA Pin : 302034 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KK (51) BUCKET Main Brand	08013210	15.00	150.00	748.57	5.00	112,285.50
2	T LP BUCKET Main Brand	08013210	15.00	150.00	777.14	5.00	116,571.00
		Total	30	300	Total		228,856.50

Other Charges

Other Charges	-0.34
CGST TAX	5,721.42
SGST TAX	5,721.42
Net Amount	240,299.00

Amount In Words **Rupees Two Lakh Forty Thousand Two Hundred Ninety Nine 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%	228,856.50	5,721.42	5,721.42

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