

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 6763 29/03/2025		
					Pymt Mode: CREDIT Transporter RATHI Vehicle No Delivery Station : UGARIYAWAS Broker ANUBHAV JI MANDHI		
Buyer SHANKAR LAL MOOLCHAND (UGARIYAWAS) UGARIYAWAS Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET Main Brand	08013210	14.00	140.00	780.00	5.00	109,200.00
Total			14	140	Total		109,200.00

Other Charges WAGES 210.00	Other Charges 209.50 CGST TAX 2,735.25 SGST TAX 2,735.25 Net Amount 114,880.00
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Amount In Words **Rupees One Lakh Fourteen Thousand Eight Hundred Eighty 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%	109,410.00	2,735.25	2,735.25

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