

TAX INVOICE

Original

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| 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 5414 29/01/2025 | | |
| | | | | | Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MANDAWAR Broker NAV KHADELWAL | | |
| Buyer GIRRAJ AND BROTHERS MANDAWAR <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|-----------|--------|----------|----------|
| 1 | TWINS M240 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 820.00 | 5.00 | 8,200.00 |
| | | Total | 1 | 10 | Total | | 8,200.00 |

| | | |
|--|--|--|
| Other Charges WAGES Rebate A/c 15.00 -56.00 | | Other Charges -40.76 CGST TAX 205.38 SGST TAX 205.38 Net Amount 8,570.00 |
|--|--|--|

Amount In Words **Rupees Eight Thousand Five Hundred Seventy 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% | 8,215.00 | 205.38 | 205.38 |

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