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. **6285** Dated **04/03/2025**

Pymt Mode: **CASH**

Transporter **MADAN TRANSPORT**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W450 BUCKET	Main Brand	08013210	1.00	10.00	742.86	5.00	7,428.60
			Total	**1**	**10**	Total		7,428.60

Other Charges

Other Charges	-0.04
CGST TAX	185.72
SGST TAX	185.72
Net Amount	**7,800.00**

Amount In Words **Rupees Seven Thousand Eight Hundred 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%	7,428.60	185.72	185.72

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.