

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

6498**19/03/2025**Pymt Mode: **CREDIT**Transporter **JK TRANSPORT**

Vehicle No

Delivery Station : **BAWER**Broker **SARDAR JI DALAL**IRN No **bb314372698afe99d60b336be2572fd1ee5121feeb262979a48af8180
2ef08dd**ACK No **172517071770153** Date : **19/03/2025**

Buyer

SANCHETI TEA TRADERS**KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN****BAWER**Pin : **305901**State : **Rajasthan**Code : **08**Phone : **9414419272**GSTIN : **08ADGPS2581P1ZS**PAN No. **ADGPS2581P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Main Brand	08013100	15.00	150.00	767.62	5.00	115,143.00
		Total	15	150	Total	115,143.00	

Other Charges

WAGES

225.00

Other Charges

224.60

CGST TAX

2,884.20

SGST TAX

2,884.20

Net Amount**121,136.00**Amount In Words **Rupees One Lakh Twenty One Thousand One Hundred Thirty Six Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	115,368.00	2,884.20	2,884.20

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