

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 5557 01/02/2025		
Buyer DHONKRIYA TRADERS (DAUSA) .SUNDAR DAS MARG, . DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JK PARIVHAN Vehicle No Delivery Station : DAUSA Broker GIRRAJ BROKER Buyer Details : GSTIN : 08AGHPG6988L1ZM PAN No. AGHPG6988L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	08013100	15.00	150.00	733.33	5.00	109,999.50
		Total	15	150	Total		109,999.50

Other Charges WAGES 225.00	Other Charges 225.28 CGST TAX 2,755.61 SGST TAX 2,755.61 Net Amount 115,736.00
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Amount In Words **Rupees One Lakh Fifteen Thousand Seven 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%	110,224.50	2,755.61	2,755.61

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