

## 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.

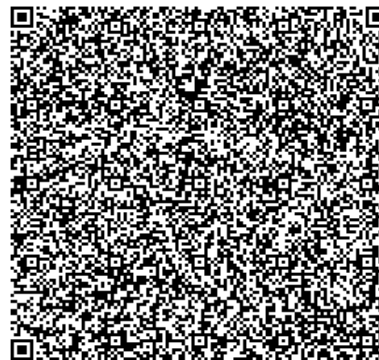
Dated

**6203****28/02/2025**Pymt Mode: **CREDIT**Transporter **JK TRANSPORT**

Vehicle No

Delivery Station : **BAWER**Broker **SARDAR JI DALAL**IRN No **270484e9c6e50e525add551b6d4c1be442a1b1b5b569e7f50cca814  
9ed750038**ACK No **172516942946741** Date : **28/02/2025**

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	DURGA KK BUCKET Main Brand	08013210	7.00	70.00	743.81	5.00	52,066.70
2	DURGA JH BUCKET Main Brand	08013210	5.00	50.00	791.43	5.00	39,571.50
		Total	<b>12</b>	<b>120</b>	Total		91,638.20

**Other Charges**

WAGES

180.00

Other Charges 179.90

CGST TAX 2,295.45

SGST TAX 2,295.45

**Net Amount 96,409.00**Amount In Words **Rupees Ninety Six Thousand Four Hundred Nine 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%	91,818.20	2,295.45	2,295.45

**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