

## 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

**5871****12/02/2025**Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

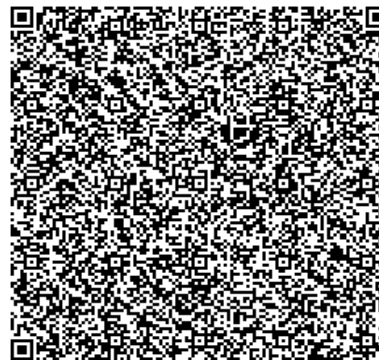
Vehicle No

Delivery Station : **FAGI**Broker **SARDAR JI DALAL**IRN No **0f8ebaeffa936e471f27839d1006e7ad96c25e6e2441f0ec09f8eb3aa73fe835**ACK No **172516831156682** Date : **12/02/2025**

Buyer

**GOVIND TRADERS ( FAGI )  
RATAN LAL AGRAWALPHAGI, PHAGI****FAGI**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIHPJ7321G1ZC**PAN No. **AIHPJ7321G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR LWP BUCKET Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
2	MSC Y 240 BUCKET Main Brand	08023100	8.00	80.00	762.86	5.00	61,028.80
		Total	<b>10</b>	<b>100</b>	Total		75,714.60

**Other Charges**

WAGES

150.00

Other Charges 150.16

CGST TAX 1,896.62

SGST TAX 1,896.62

**Net Amount 79,658.00**Amount In Words **Rupees Seventy Nine Thousand Six Hundred Fifty Eight 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%	14,715.80	367.90	367.90
08023100	CGST 2.5%+SGST 2.5%	61,148.80	1,528.72	1,528.72

**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