

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 6662 25/03/2025		
Buyer SITA RAM JI MODI (DUNGARGARH) DUNGARGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BIKANER GOLDEN Vehicle No Delivery Station : DUNGARGARH Broker VIJAY JI MODI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S210 BUCKET Main Brand	08013210	3.00	30.00	810.48	5.00	24,314.40
Total			3	30	Total		24,314.40

Other Charges WAGES 45.00	Other Charges 44.62 CGST TAX 608.99 SGST TAX 608.99 Net Amount 25,577.00
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Amount In Words **Rupees Twenty Five Thousand Five Hundred Seventy Seven 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%	24,359.40	608.99	608.99

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