

## 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.

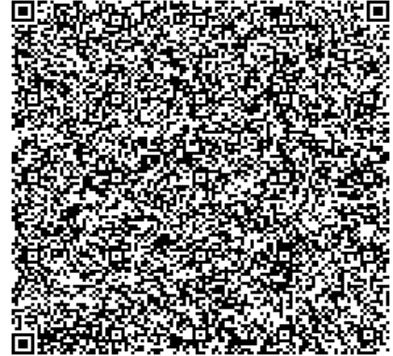
Dated

**6692****26/03/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GL3845**Delivery Station : **JAIPUR**Broker **SELF**IRN No **0879662335e7e725845cc100646fe4edd35bdccb62df9d7e0fa4d86f6e1a740f**ACK No **172517124436632** Date : **26/03/2025**

Buyer

**GARG ENTERPRISES****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DP BUCKET Main Brand	08013210	1.00	9.00	715.24	5.00	6,437.16
2	BULLTE Main Brand	09041140	1.00	30.00	761.90	5.00	22,857.00
3	DIAMOND OLD Main Brand	09041140	1.00	30.00	693.33	5.00	20,799.90
4	GAYATHARI SS BUCKET Main Brand	08013210	4.00	40.00	753.33	5.00	30,133.20
5	TWINS DP 1 BUCKET Main Brand	08013210	2.00	20.00	681.90	5.00	13,638.00
6	OMKAR M 240 BUCKET Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
		Total	<b>10</b>	<b>139</b>	Total	101,970.06	

**Other Charges**

Other Charges	0.42
CGST TAX	2,549.26
SGST TAX	2,549.26
<b>Net Amount</b>	<b>107,069.00</b>

Amount In Words **Rupees One Lakh Seven Thousand Sixty 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%	58,313.16	1,457.83	1,457.83
09041140	CGST 2.5%+SGST 2.5%	43,656.90	1,091.43	1,091.43

**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