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. **5700** Dated **07/02/2025**

Pymt Mode: **CREDIT**

Transporter **AGARWAL TRANSPORT**

Vehicle No

Delivery Station : **KHARTHAL**

Broker **GIRRAJ BROKER**

Buyer

ROHIT KIRANA STORE (KHAIRTHAL)

KHARTHAL Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TWINS DP BUCKET	Main Brand	08013210	5.00	50.00	729.52	5.00	36,476.00
2	JAYALAXMI LWP1 BUCKET	Main Brand	08013210	2.00	20.00	710.48	5.00	14,209.60
			Total	**7**	**70**	Total		50,685.60

Other Charges

WAGES

105.00

Other Charges	104.86
CGST TAX	1,269.77
SGST TAX	1,269.77
Net Amount	**53,330.00**

Amount In Words **Rupees Fifty Three Thousand Three Hundred Thirty 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%	50,790.60	1,269.77	1,269.77

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

This is Computer Generated Invoice

E. & O.E.