

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

6121**25/02/2025**Pymt Mode: **CREDIT**Transporter **SHRI KRISHNA TRANSPORT**

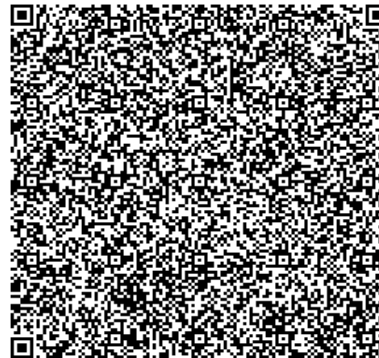
Vehicle No

Delivery Station : **CHOMU**Broker **BANWARI**IRN No **7cb7bb83dc0d3c279953b66df9bcb66dac910d533f2f95d2d766a54b95a133d9**ACK No **172516918552097** Date : **25/02/2025**

Buyer

**KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU
2JAIPUR, MORIJA ROAD, CHOMU****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADPPA0202L1ZV**PAN No. **ADPPA0202L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
		Total	2	20	Total		15,828.60

Other Charges

WAGES

30.00

Other Charges 30.46

CGST TAX 396.47

SGST TAX 396.47

Net Amount 16,652.00Amount In Words **Rupees Sixteen Thousand Six Hundred Fifty Two 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%	15,858.60	396.47	396.47

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