TAX INVOICE

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

IRN No b425e0ca4962826290b8b3339ca345100d7a59f1c9cd41d1d3cf6355

eed83b31

ACK No 172516942856581 Date: 28/02/2025

Buyer

HARI OM TRADERS (SAMBHAR)

HARI OM TRADERS, GOLA

BAZARO1SAMBHAR LAKE, NEAR OLD DHAN

MANDI

SAMBHAR Pin: 303604 State: Rajasthan Code: 08

Phone:

08BTHPG8654F1ZG GSTIN: PAN No. BTHPG8654F Invoice No. Dated 6201 28/02/2025

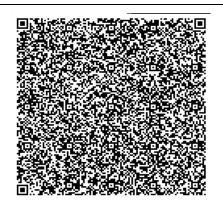
Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station: SAMBHAR Eway Bill No. 791506052470

Broker **PAREEK JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET	Main Brand	08013210	10.00	100.00	772.38	5.00	77,238.00
2	LF W320 BUCKET	Main Brand	08013210	3.00	30.00	786.67	5.00	23,600.10
			Total	13	130	Total		100,838.10
Othor	Charges			Other Charges 195.24				
WAGES	Charges			CGST TAX 2,525.83				

Amount In Words Rupees One Lakh Six Thousand Eighty Five Only.

Our Bankers:

195.00

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%	101,033.10	2,525.83	2,525.83

SGST TAX

Net Amount

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

2,525.83

106,085.00