

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

6732**28/03/2025**Pymt Mode: **CREDIT**Transporter **LAL GOLDEN**

Vehicle No

Delivery Station : **MANOHAR THANA**Broker **PRADEEP KALBAL**IRN No **743343ef130843f8d794544370cd5ff8dc3aa5be8720ee89d297a68f7adea50a**ACK No **172517140662167** Date : **28/03/2025**

Buyer

ANAND KIRANA STORE (MANOHARTHANA)**01manoharthana, subhash chowk****MANOHAR THANA**Pin : **326037**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AATPR5788B1Z0**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA DW BUCKET Main Brand	08013210	6.00	60.00	696.19	5.00	41,771.40
		Total	6	60	Total		41,771.40

Other Charges

WAGES

90.00

Other Charges 89.52

CGST TAX 1,046.54

SGST TAX 1,046.54

Net Amount 43,954.00Amount In Words **Rupees Forty Three Thousand Nine Hundred Fifty Four 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%	41,861.40	1,046.54	1,046.54

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