

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 5740 08/02/2025	
					Pymt Mode: CREDIT Transporter JK ROADLINES Vehicle No Delivery Station : DAUSA Broker GIRRAJ BROKER	
Buyer MURARI TRADERS DAUSA DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRINIVASA WW320 BUCKET Main Brand	08013210	5.00	50.00	753.33	5.00	37,666.50
2	KRISHANKRUPA A 240 BUCKET Main Brand	08013210	1.00	10.00	824.76	5.00	8,247.60
Total			6	60	Total		45,914.10

Other Charges WAGES 90.00	Other Charges 89.68 CGST TAX 1,150.11 SGST TAX 1,150.11 Net Amount 48,304.00
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Amount In Words **Rupees Forty Eight Thousand Three Hundred 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%	46,004.10	1,150.11	1,150.11

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