

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

6485**18/03/2025**Pymt Mode: **CREDIT**Transporter **JAGDAMDA METHA**

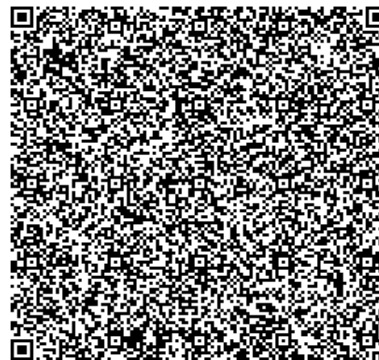
Vehicle No

Delivery Station : **NOHAR**Broker **NITESH JI**IRN No **6e33b1d3e437f8d13238951b66f615a416eeae231222c1f8f539aee94
3a37913**ACK No **172517067460505**Date : **18/03/2025**

Buyer

KANDOI KIRANA CO (NOHAR)**KANDOI KIRANA CONOHAR, NOHAR****NOHAR**Pin : **335523**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACMPK5648L1ZY**PAN No. **ACMPK5648L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GAYATHARI JB BUCKET Main Brand	08013210	1.00	10.00	691.43	5.00	6,914.30
		Total	1	10	Total	6,914.30	

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 173.23

SGST TAX 173.23

Net Amount 7,276.00Amount In Words **Rupees Seven Thousand Two Hundred Seventy Six 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%	6,929.30	173.23	173.23

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