

## 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

**6202****28/02/2025**Pymt Mode: **CREDIT**Transporter **KIRAN EXPRESS**

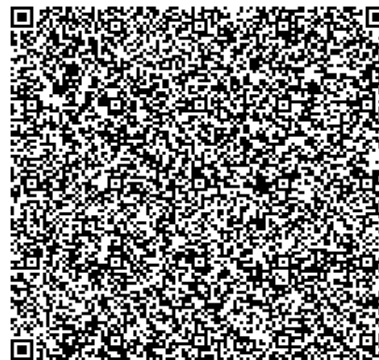
Vehicle No

Delivery Station : **JODHOPUR**Broker **KS BROKER**IRN No **ea409dd4afc54f719f314abe904b35b6c84a26a263ef0af602f02b8c42d7bfb3**ACK No **172516942907715** Date : **28/02/2025**

Buyer

**MAJEESA TRADING COMPANY ( JODHOPUR )  
76MANDORE MANDI, SHRI RAM MARKET****JODHOPUR**Pin : **342001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMYPR9061L1ZV**PAN No. **AMYPR9061L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA KK BUCKET Main Brand	08013210	7.00	70.00	739.05	5.00	51,733.50
		Total	<b>7</b>	<b>70</b>	Total		51,733.50

**Other Charges**

WAGES

105.00

Other Charges 104.58

CGST TAX 1,295.96

SGST TAX 1,295.96

**Net Amount 54,430.00**Amount In Words **Rupees Fifty Four Thousand Four Hundred Thirty 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%	51,838.50	1,295.96	1,295.96

**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