

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

5505

31/01/2025

Pymt Mode: CREDIT

Transporter GANESH CARGO

Vehicle No

Delivery Station : CHOTAN

Eway Bill No. 751497896930

Broker MANGAL JI BROKER

IRN No 262a4c0872c472190f4b637ac90ede8e6c108375a18166910896f5b3
289ee01b

ACK No 172516744813489

Date : 31/01/2025

Buyer

KUSHAL TRADERS

kavita w/o mahavir luniyashop nb

2barmer, in front of co operative

society jatiyo ka vas

CHOTAN

Pin : 344001

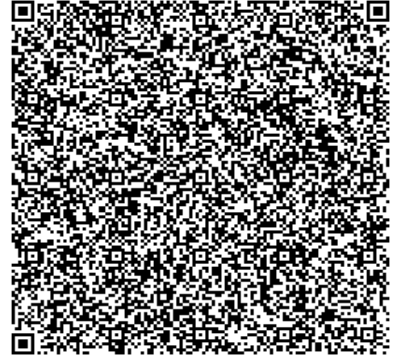
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EVPPK0460L1Z4

PAN No. EVPPK0460L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|-------|--------|--------|------------|------------|
| 1 | BGP JH BUCKET Main Brand | 08013210 | 5.00 | 45.00 | 829.52 | 5.00 | 37,328.40 |
| 2 | OMSS KK BUCKET Main Brand | 08013210 | 15.00 | 150.00 | 756.19 | 5.00 | 113,428.50 |
| | | Total | 20 | 195 | Total | 150,756.90 | |

Other Charges

WAGES

1850.00

Other Charges

1,849.76

CGST TAX

3,815.17

SGST TAX

3,815.17

Net Amount

160,237.00

Amount In Words Rupees One Lakh Sixty Thousand Two Hundred Thirty Seven 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% | 152,606.90 | 3,815.17 | 3,815.17 |

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