

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

5428**29/01/2025**Pymt Mode: **CREDIT**Transporter **GLOB EXP.**

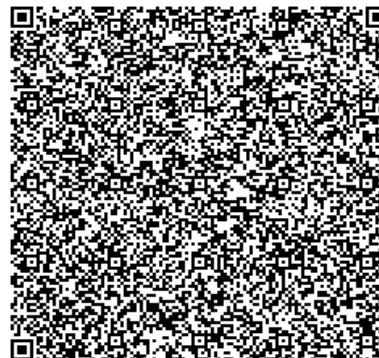
Vehicle No

Delivery Station : **NADOL**Broker **DL BANNA JI**IRN No **ded1517f41af9ebebe5def274a7509d550be022547016196ffcb92744c29211a**ACK No **172516729779191** Date : **29/01/2025**

Buyer

BABULAL MOHANLAL (NADOL)
ONADOL, MAIN BUS STAND**NADOL**Pin : **306603**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAGPL3245G1ZT**PAN No. **AAGPL3245G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA A 240 BUCKET Main Brand	08013210	4.00	40.00	839.05	5.00	33,562.00
		Total	4	40	Total		33,562.00

Other Charges

WAGES

60.00

Other Charges 59.90

CGST TAX 840.55

SGST TAX 840.55

Net Amount 35,303.00Amount In Words **Rupees Thirty Five Thousand Three Hundred Three 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%	33,622.00	840.55	840.55

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