

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

5810

10/02/2025

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker DL SONU SHARMA

IRN No a5df3dab502dc7162e87257b8b856eb5c100e82588090d44ef33745a
1ebd5b51

ACK No 172516817635828

Date : 10/02/2025

Buyer

AGRAWAL TRADERS

WARD NO. 19BANDIKUI, SINGHAL

MOHALLA, BADIYAL ROAD

BANDIKUI

Pin : 303313

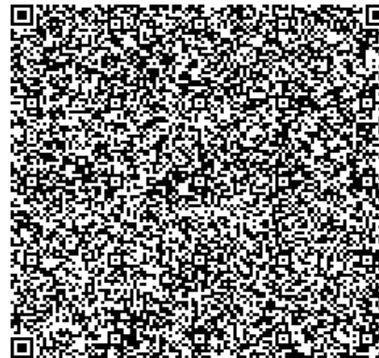
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | BULLTE Main Brand | 09041140 | 1.00 | 30.00 | 304.76 | 5.00 | 9,142.80 |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 30.00 | 0.00 | 395.24 | 5.00 | 11,857.20 |
| | | Total | 31 | 30 | Total | 21,000.00 | |

Other Charges

WAGES

30.00

Other Charges

30.50

CGST TAX

525.75

SGST TAX

525.75

Net Amount

22,082.00

Amount In Words Rupees Twenty Two Thousand Eighty Two Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 9,172.80 | 229.32 | 229.32 |
| 08013210 | CGST 2.5%+SGST 2.5% | 11,857.20 | 296.43 | 296.43 |

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