

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.

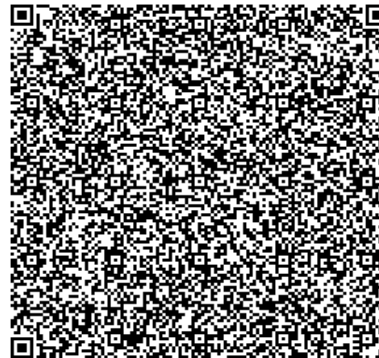
Dated

5915**13/02/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **8347**Delivery Station : **JAIPUR**Broker **DL SUNIL JODHAGA**IRN No **088fadc6b494d7e50e050d874190b6c7863a1bf8d8c561e8537b04fa
5431f2ab**ACK No **172516839985080**Date : **13/02/2025**

Buyer

HANSRAJ TRADING COMPANY (TONK PHATAK)**65Tonk Road, Mansinghpura****JAIPUR**Pin : **302018**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACNPA5809N1Z8**PAN No. **ACNPA5809N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ST. PAULS K BUCKET Main Brand	08013210	4.00	40.00	734.29	5.00	29,371.60
		Total	4	40	Total		29,371.60

Other Charges

Other Charges	-0.18
CGST TAX	734.29
SGST TAX	734.29
Net Amount	30,840.00

Amount In Words **Rupees Thirty Thousand Eight Hundred Forty 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%	29,371.60	734.29	734.29

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