

## 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

**5444****29/01/2025**Pymt Mode: **CREDIT**Transporter **JK ROADLINES**

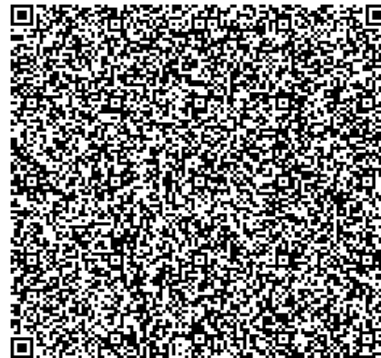
Vehicle No

Delivery Station : **DAUSA**Broker **GIRRAJ BROKER**IRN No **2a0a16b2922da3c0ef037c231b7421d18dc0cfd5952942305b05d31b726c00d6**ACK No **172516731087668**Date : **29/01/2025**

Buyer

**MASALA KING ( DAUSA )****SUNDARDAS MARG--DAUSA, NEAR****TRANSFORMER****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGHPG6995K1ZP**PAN No. **AGHPG6995K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRINIVASA WW320 BUCKET Main Brand	08013210	2.00	20.00	753.33	5.00	15,066.60
		Total	<b>2</b>	<b>20</b>	Total		15,066.60

**Other Charges**

WAGES

30.00

Other Charges 29.56

CGST TAX 377.42

SGST TAX 377.42

**Net Amount 15,851.00**Amount In Words **Rupees Fifteen Thousand Eight Hundred Fifty One 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%	15,096.60	377.42	377.42

**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