

## 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

**6594****24/03/2025**Pymt Mode: **CREDIT**Transporter **SHRI RAM TRANSPORT**

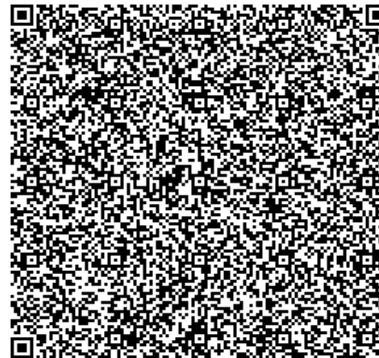
Vehicle No

Delivery Station : **MAKRANA**Broker **LOHIYA TRADERS**IRN No **9f888760ebcfa7d2caa77fae7cf83c3db6094fea123856b147fad58e50  
0382f3**ACK No **172517105632785** Date : **24/03/2025**

Buyer

**MAKRANA MARKETING COMPANY****COMPANY,PRAGYA COMPLEX,STATION****ROADM/S MAKRANA MARKETING****COMPANYMAKRANA, STATION ROAD****MAKRANA**Pin : **341505**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AOXPA7463E1ZM**PAN No. **AOXPA7463E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF LWP BUCKET Main Brand	08013210	11.00	110.00	739.05	5.00	81,295.50
		Total	<b>11</b>	<b>110</b>	Total		81,295.50

**Other Charges**

WAGES

165.00

Other Charges 165.48

CGST TAX 2,036.51

SGST TAX 2,036.51

**Net Amount 85,534.00**Amount In Words **Rupees Eighty Five Thousand Five Hundred Thirty Four 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%	81,460.50	2,036.51	2,036.51

**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