

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

5285**24/01/2025**Pymt Mode: **CREDIT**Transporter **SHIVA JI**

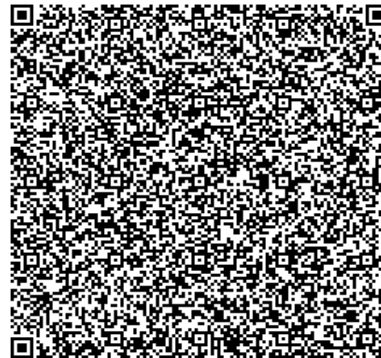
Vehicle No

Delivery Station : **JHUNJHUNU**Broker **RAMSINGH**IRN No **acd2c1986145c85e8aa5d2b12700e8bc7f3fb79219395cfce11b1d48
92606ef6**ACK No **172516699446703** Date : **24/01/2025**

Buyer

KHUSHI ENTERPRISES**H-265 AJHUNJHUNU, RICO INDUSTRIAL
AREA, IInd PHASE****JHUNJHUNU**Pin : **333001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BTJPM4232K1ZF**PAN No. **BTJPM4232K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR KW BUCKET Main Brand	08013210	1.00	10.00	686.67	5.00	6,866.70
		Total	1	10	Total	6,866.70	

Other Charges

WAGES

15.00

Other Charges 15.22

CGST TAX 172.04

SGST TAX 172.04

Net Amount 7,226.00Amount In Words **Rupees Seven Thousand Two Hundred Twenty Six 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%	6,881.70	172.04	172.04

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