

## 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

**6609****24/03/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***

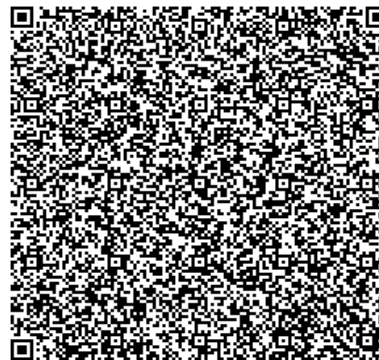
Vehicle No

Delivery Station : **DNG**Broker **ANIL JI NEHA**IRN No **4e04e6791659f340c21c7297b161440aa4c9299a4f0525d8f64f823f24  
1b901f**ACK No **172517107143762** Date : **24/03/2025**

Buyer

**HARI OM TRADERS ( DNG ).****SHOP AT GROUND FLOOR GANGAURI****BAZAR, BELOW KALYAN TOWER HOUSE NO****41, BARAH JI KI GALI****DNG**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AARPL1123G1ZT**PAN No. **AARPL1123G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W 210 BUCKET Main Brand	08013210	2.00	20.00	877.14	5.00	17,542.80
		Total	<b>2</b>	<b>20</b>	Total		17,542.80

**Other Charges**

Other Charges	0.06
CGST TAX	438.57
SGST TAX	438.57
<b>Net Amount</b>	<b>18,420.00</b>

Amount In Words **Rupees Eighteen Thousand Four Hundred Twenty 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%	17,542.80	438.57	438.57

**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