

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

5950**14/02/2025**Pymt Mode: **CREDIT**Transporter **KAILASH**

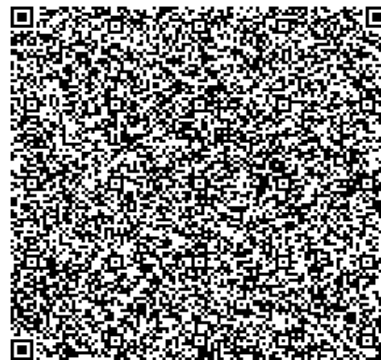
Vehicle No

Delivery Station : **BAJARIYA**Broker **DL KALU JI**IRN No **fd903284fb470f2ccd5d88099ffcc9dde2f466f91f45783b40671e44919bbcd3**ACK No **172516847261815** Date : **14/02/2025**

Buyer

KAMAL TRADING COMPANY**M/S KAMAL TRADING COMPNAYOPP. ESI****DISPENSARYGROUND FLOORSawai****Madhopur, NEAR SBI BANK MANTOWN****BAJARIYA**Pin : **322001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AORPJ1048N1ZF**PAN No. **AORPJ1048N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DP BUCKET Main Brand	08013210	5.00	50.00	720.00	5.00	36,000.00
		Total	5	50	Total		36,000.00

Other Charges

WAGES

75.00

Other Charges 75.24

CGST TAX 901.88

SGST TAX 901.88

Net Amount 37,879.00Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Seventy Nine 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%	36,075.00	901.88	901.88

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