

## 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

**5903****13/02/2025**Pymt Mode: **CREDIT**Transporter **TFC TPT**

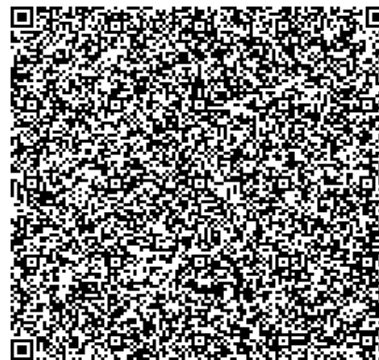
Vehicle No

Delivery Station : **GANGANAGAR**Broker **PRASANT JI**IRN No **f0390d66f533cd877e502624fe2455588d166ca7fc6965b96bb7e397c  
b42a580**ACK No **172516838712405** Date : **13/02/2025**

Buyer

**SANJAY TRADING CO. ( GANGANAGAR )****SHOP NO. 10Sri Ganganagar, L-BLOCK****GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08MYMPK2733E1Z4**PAN No. **MYMPK2733E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ST. PAULS K BUCKET Main Brand	08013210	5.00	50.00	734.29	5.00	36,714.50
		Total	<b>5</b>	<b>50</b>	Total		36,714.50

**Other Charges**

WAGES

75.00

Other Charges 75.02

CGST TAX 919.74

SGST TAX 919.74

**Net Amount 38,629.00**Amount In Words **Rupees Thirty Eight Thousand Six Hundred Twenty 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%	36,789.50	919.74	919.74

**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