

## 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

**5745****08/02/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No

Delivery Station : **DNG**

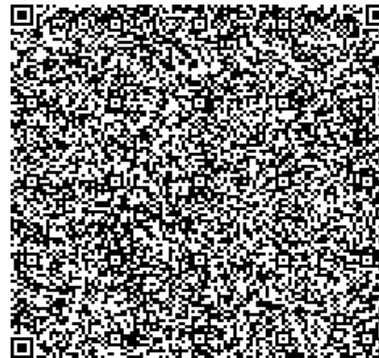
Broker

**KISHORE KUMAWAT**IRN No **74b40ce3b8221136c0820705f309240bad0977e9af1a2752d4d741f1  
dfc36b18**ACK No **172516805057762** Date : **08/02/2025**

Buyer

**CHETAN DAS TRADERS ( DNG )****SHANTI SADAN9GANGORI BAZAR ,****JAIPUR, BARAHJI KI GALI****DNG**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAKPH3666B1ZU**PAN No. **AAKPH3666B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANMOL GH 260 BUCKET Main Brand	08013210	1.00	10.00	753.33	5.00	7,533.30
		Total	<b>1</b>	<b>10</b>	Total	7,533.30	

**Other Charges**

Other Charges	0.04
CGST TAX	188.33
SGST TAX	188.33
<b>Net Amount</b>	<b>7,910.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Ten 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%	7,533.30	188.33	188.33

**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