

TAX INVOICE

Original

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| 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 6762 29/03/2025 | | |
| Buyer SANJAY KIRANA STORE MEENAPALDI <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Pymt Mode: CASH Transporter BABA TRANSPORT Vehicle No Delivery Station : MEENA PALDI Broker | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|-----------------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | V TRANS KK BUCKET Main Brand | 08013210 | 4.00 | 40.00 | 720.00 | 5.00 | 28,800.00 |
| Total | | | 4 | 40 | Total | | 28,800.00 |

| | |
|---|--|
| Other Charges WAGES Rebate A/c 60.00 -458.00 | Other Charges -398.00 CGST TAX 721.50 SGST TAX 721.50 Net Amount 29,845.00 |
|---|--|

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Forty Five 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% | 28,860.00 | 721.50 | 721.50 |

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