TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

80e937f633b87b17014ed88b48950d77e9232ed930231be6094198b IRN No

3ad3810f3

ACK No 172517133954635 Date: 27/03/2025

Buyer

OSWAL BROTHERS (BHILWARA)

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPS9577K1Z5 PAN No. ACXPS9577K Invoice No. Dated 6722 27/03/2025

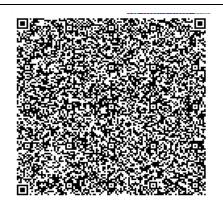
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

DL PRAMOD JI NAREDI Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA BJH BUCKET Main Bra	and 08013210	2.00	20.00	748.57	5.00	14,971.40
		Total	2	20	Total		14,971.40
Other Charges				Other Chai			29.52
WAGES			CGST TAX			375.04	
20.00				SGST TAX	,		375.04

30.00

SGST TAX 375.04 **Net Amount** 15,751.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty One 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%	15,001.40	375.04	375.04

Remarks:

Terms:

1 (2hnnf	once	plas	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