

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

6491**19/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

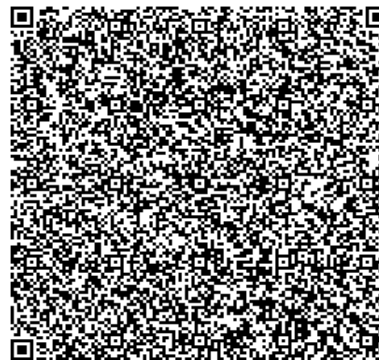
Broker

SELFIRN No **b062e269bcab30ff874ae863b41c1516f88a2d33a93b68e7abf2886f7
ba9cc8e**ACK No **172517071078790**Date : **19/03/2025**

Buyer

GARG ENTERPRISES**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VIANYAK SW 240 BUCKET Main Brand	08013210	2.00	20.00	772.38	5.00	15,447.60
2	SIDDHI VINAYAK S210 BUCKET Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
		Total	3	30	Total	23,552.40	

Other Charges

Other Charges	-0.02
CGST TAX	588.81
SGST TAX	588.81
Net Amount	24,730.00

Amount In Words **Rupees Twenty Four Thousand Seven Hundred Thirty 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%	23,552.40	588.81	588.81

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