

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 6633 25/03/2025		
					Pymt Mode: CASH Transporter JAIPUR DAUSA TPT Vehicle No Delivery Station : BANDIKUI Broker		
Buyer AYUSH JI BANDIKUI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S240 BUCKET Main Brand	08013210	6.00	60.00	772.38	5.00	46,342.80
Total			6	60	Total		46,342.80

Other Charges WAGES Rebate A/c 90.00 -244.00		Other Charges -154.44 CGST TAX 1,160.82 SGST TAX 1,160.82 Net Amount 48,510.00
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Amount In Words **Rupees Forty Eight Thousand Five 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%	46,432.80	1,160.82	1,160.82

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