

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 5690 06/02/2025	
					Pymt Mode: CASH Transporter KOTPUTALI GOODS Vehicle No Delivery Station : KOTPUTALI Broker SELF	
Buyer KUMAWAT KIRANA STORE KOTPUTLI KOTPUTALI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRINIVAS W 300 BUCKET Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20
Total			2	20	Total		15,257.20

Other Charges WAGES Rebate A/c 30.00 -242.00		Other Charges -211.56 CGST TAX 382.18 SGST TAX 382.18 Net Amount 15,810.00
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Amount In Words **Rupees Fifteen Thousand Eight 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%	15,287.20	382.18	382.18

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