

## 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

**5786****10/02/2025**Pymt Mode: **CREDIT**

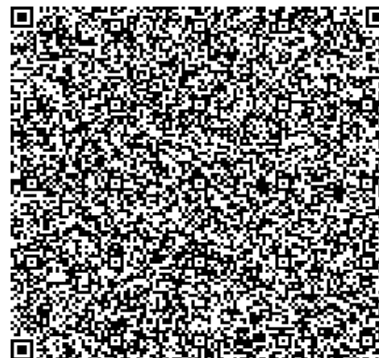
Transporter

Vehicle No **4121**Delivery Station : **TONK FATAK**Broker **DL SUNIL JODHAGA**IRN No **7932725730a93b10f4a087e4122287e3e80099c1894a73c464c2e1d5  
3e06234c**ACK No **172516815508520** Date : **10/02/2025**

Buyer

**B.K. ENTERPRISES****65TONK PHATAK, TONK ROAD,,  
MANSINGH PURA,****TONK FATAK**Pin : **302015**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHCPA5517F1ZT**PAN No. **AHCPA5517F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHURI W 240 BUCKET Main Brand	09041140	2.00	20.00	858.10	5.00	17,162.00
		Total	<b>2</b>	<b>20</b>	Total		17,162.00

**Other Charges**

Other Charges	-0.10
CGST TAX	429.05
SGST TAX	429.05
<b>Net Amount</b>	<b>18,020.00</b>

Amount In Words **Rupees Eighteen Thousand Twenty Only.****Our Bankers :**BANK : HDFC BANK  
A/C NO.: 02898020000277  
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	17,162.00	429.05	429.05

**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