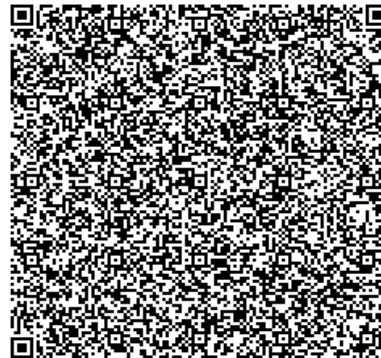


TAX INVOICE

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 6394 12/03/2025 Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Broker PADAM JI
IRN No 39419562466642fd91ef428f6a38c9651926c1c0b1d94e728a7e99aae1459cb5 ACK No 172517035102257 Date : 12/03/2025		
Buyer MITTAL AND SONS OPP NEW BUS STANDTONK, HOUSING BOARD TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ARHPM0482E1ZV PAN No. ARHPM0482E		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	2.00	20.00	805.71	5.00	16,114.20
Total			2	20	Total		16,114.20

Other Charges

WAGES

30.00

Other Charges	29.58
CGST TAX	403.61
SGST TAX	403.61
Net Amount	16,951.00

Amount In Words **Rupees Sixteen Thousand Nine 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%	16,144.20	403.61	403.61

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