

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

6776**29/03/2025**Pymt Mode: **CREDIT**Transporter **SHREE JI**

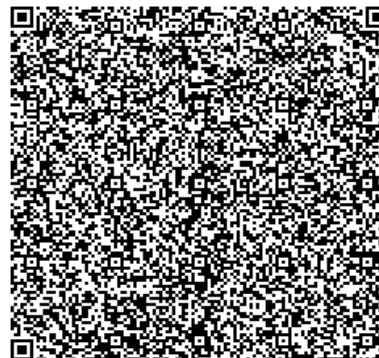
Vehicle No

Delivery Station : **MALPURA**Broker **DINESH GUPTA**IRN No **995c5a9029221c01a4907185b8726da11788a65fc2c77bdc362c5067
681baadb**ACK No **172517151595995** Date : **29/03/2025**

Buyer

**SANMATI TRADING COMPANY (MALPURA)
WARD NO.10MALPURA, JAIPUR ROAD****MALPURA**Pin : **304502**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJLPJ6161D1Z8**PAN No. **AJLPJ6161D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHEKSHARI W 240 BUCKET Main Brand	08013210	2.00	20.00	891.43	5.00	17,828.60
		Total	2	20	Total		17,828.60

Other Charges

WAGES

30.00

Other Charges	30.46
CGST TAX	446.47
SGST TAX	446.47
Net Amount	18,752.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Fifty Two 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%	17,858.60	446.47	446.47

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