

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 6535 20/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker AJAY ELECHI	
Buyer SHRI ARCHANA ENTERPRISES JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFBPC6211R1ZE PAN No. AFBPC6211R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S210 BUCKET Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
		Total	1	10	Total		8,104.80

Other Charges	Other Charges -0.04 CGST TAX 202.62 SGST TAX 202.62 Net Amount 8,510.00
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Amount In Words **Rupees 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%	8,104.80	202.62	202.62

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