

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

5800

10/02/2025

Pymt Mode: CREDIT

Transporter SURA SAI

Vehicle No

Delivery Station : SHIVAD

Broker DL PRAMOD JI NAREDI

IRN No 427f2887a8bbfc50f230adaef6da1745f39319805d7bbf901b5e8338f2
d1efcf

ACK No 172516816060726 Date : 10/02/2025

Buyer

PARAS MAL ASHOK KUMAR JAIN AND CO (SHIV

SHOP NO.-10CHARBHUJA MANDIR KE

PASSSHIWAD, MAIN MARKET

SHIVAD

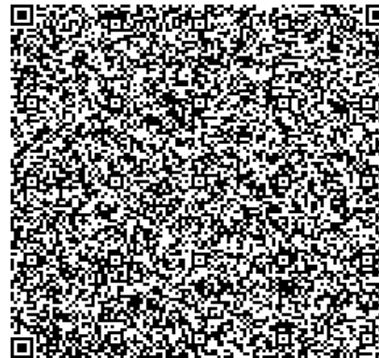
Pin : 322704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC JH BUCKET Main Brand	08023100	2.00	20.00	791.43	5.00	15,828.60
		Total	2	20	Total	15,828.60	

Other Charges

WAGES

30.00

Other Charges 30.46

CGST TAX 396.47

SGST TAX 396.47

Net Amount 16,652.00

Amount In Words Rupees Sixteen Thousand Six 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
08023100	CGST 2.5%+SGST 2.5%	15,858.60	396.47	396.47

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