Original

Dated

29/01/2025

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 5441 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001**

Transporter BALI Vehicle No

Delivery Station: KHEDLI

State: Rajasthan State Code: 08

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SD BROKER**

Buyer Details:

NAKUL TRADING CO GSTIN: UnRegistered

Pin: State: Rajasthan **KHEDLI** Code: **08**

SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 K (200) BUCKET	Main Brand	08013210	5.00	50.00	734.29		36,714.50
		Total	5	50	Total		36,714.50
Other Charges		+	l	Other Char	rges		75.02

WAGES

75.00

CGST TAX 919.74 919.74 SGST TAX

Net Amount 38,629.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Twenty Nine 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%	36,789.50	919.74	919.74

Remarks:

Terms:

- Goods once sold are not returnable.
 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