

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

6075**22/02/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

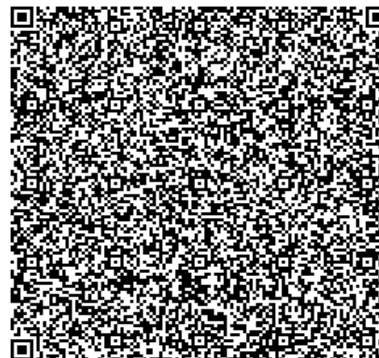
Vehicle No

Delivery Station : **JAIPUR**Broker **AMAN**IRN No **a68d5d668ef9dac718c9e8aeb7615dc3d7c424067e11002951d541d84ac787b1**ACK No **172516900326336** Date : **22/02/2025**

Buyer

GARG ENTERPRISES**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANMOL GH 260 BUCKET Main Brand	08013210	2.00	20.00	753.33	5.00	15,066.60
		Total	2	20	Total		15,066.60

Other Charges

Other Charges	0.06
CGST TAX	376.67
SGST TAX	376.67
Net Amount	15,820.00

Amount In Words **Rupees Fifteen Thousand Eight Hundred Twenty 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%	15,066.60	376.67	376.67

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