Original **TAX INVOICE** 

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

**JAIPUR-302001** 

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** 

State Code: 08

Pan No: ADJPP6456D

G D KACHOLIYA (TROPLIYA BAZAR)

Pin: State: Rajasthan Code: 08 **TROPILIYA** 

Invoice No. Dated

08/02/2025 5731

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TROPILIYA

Broker **SUNIL SAINI** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FLUDOR WW450 BUCKET	Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20
2	SHESHDARI WW 320 BUCKET	Main Brand	08013210	2.00	20.00	796.19	5.00	15,923.80
			Total	4	40	Total		31,181.00
Other Charges					Other Chai			-0.06
					CGST TAX			779.53
					SGST TAX			779.53

Amount In Words Rupees Thirty Two Thousand Seven Hundred Forty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

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F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
(	08013210	CGST 2.5%+SGST 2.5%	31,181.00	779.53	779.53					

**Net Amount** 

## 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** 

32,740.00