

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 6769 29/03/2025 Pymt Mode: CREDIT Transporter BANNAJI TRANSPORT Vehicle No Delivery Station : SIKENDRA Broker AMIT KHUTETA			
Buyer SHRI RAM KIRANA STORE (SIKANDRA) SIKENDRA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI A 300 BUCKET Main Brand	08013210	2.00	20.00	767.62	5.00	15,352.40
			Total	2	20	Total	15,352.40

Other Charges WAGES 30.00	Other Charges 30.48 CGST TAX 384.56 SGST TAX 384.56 Net Amount 16,152.00
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Amount In Words **Rupees Sixteen Thousand One 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
08013210	CGST 2.5%+SGST 2.5%	15,382.40	384.56	384.56

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