

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

6333**08/03/2025**Pymt Mode: **CREDIT**

Transporter

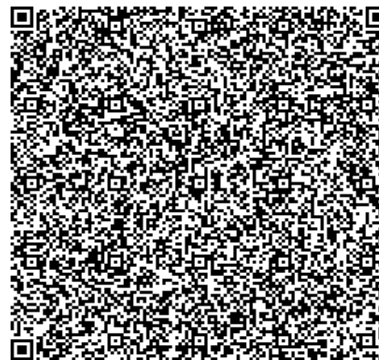
Vehicle No

Delivery Station : **DNG**Broker **SELF**IRN No **c32ac11a793a99e7c2ec0389f2eed9b696b3514744dad188db5e64c
ab1571fd**ACK No **172517004767139**Date : **08/03/2025**

Buyer

LALIT TRADING CO. (DNG)**RAGHUVeer SADAN33BARAH JI KA****CHOWKJAIPUR, DEENA NATH JI KI GALI****CHANDPOLE BAZAR****DNG**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADJPA0403F1ZB**PAN No. **ADJPA0403F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	V TRANS JH BUCKET Main Brand	08013210	1.00	10.00	786.67	5.00	7,866.70
		Total	1	10	Total	7,866.70	

Other Charges

Other Charges	-0.04
CGST TAX	196.67
SGST TAX	196.67
Net Amount	8,260.00

Amount In Words **Rupees Eight Thousand Two Hundred Sixty 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%	7,866.70	196.67	196.67

Remarks: RAMESH**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