

## 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

**5611****03/02/2025**Pymt Mode: **CREDIT**Transporter **BALI**

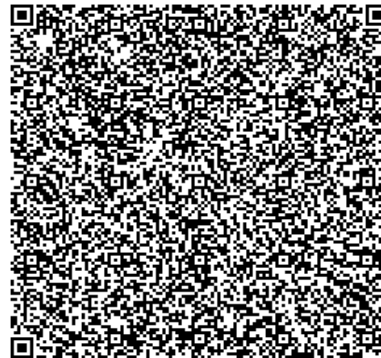
Vehicle No

Delivery Station : **KATHUMAR**Broker **RINKU JI**IRN No **e13705763970f134c912a559b70067c017982f387fd1d52d8f721f03ef  
72a327**ACK No **172516767325293** Date : **03/02/2025**

Buyer

**GIRRAJ PRASAD RAKESH KUMAR ( KATHUMAR )****PLOT NO 7WARD NO 12KATHUMAR, MAIN  
MARKET****KATHUMAR**Pin : **321605**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CCWPR2013N1ZY**PAN No. **CCWPR2013N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BGP W210 BUCKET Main Brand	08013210	1.00	10.00	915.24	5.00	9,152.40
2	DTC JH BUCKET Main Brand	08013210	1.00	9.00	820.00	5.00	7,380.00
		Total	<b>2</b>	<b>19</b>	Total		16,532.40

**Other Charges**

WAGES

30.00

Other Charges 30.46

CGST TAX 414.07

SGST TAX 414.07

**Net Amount 17,391.00**Amount In Words **Rupees Seventeen Thousand Three Hundred Ninety One 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%	16,562.40	414.07	414.07

**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