

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

5404**28/01/2025**Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

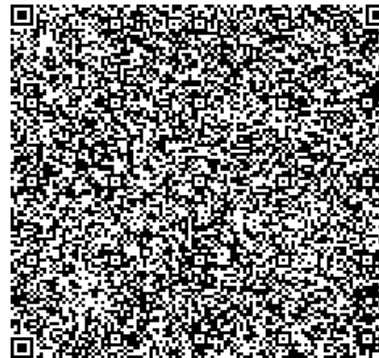
Vehicle No

Delivery Station : **PHAGI**Broker **SARDAR JI DALAL**IRN No **d49b0799fb8feb8b2c4c00ce1f32cc3bf9dce17c39338d73fcfaee85216aaf7c**ACK No **172516723467674**Date : **28/01/2025**

Buyer

**KANTA TRADERS (PHAGI)
PUROHIT JI KA KATLASHOP NO 1Phagi,
MAIN DIGGI ROAD****PHAGI**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08PZUPS8234L1ZW**PAN No. **PZUPS8234L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	V TRANS KK BUCKET Main Brand	08013210	5.00	50.00	767.62	5.00	38,381.00
		Total	5	50	Total		38,381.00

Other Charges

WAGES

75.00

Other Charges

75.20

CGST TAX

961.40

SGST TAX

961.40

Net Amount**40,379.00**Amount In Words **Rupees Forty Thousand Three Hundred Seventy Nine 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%	38,456.00	961.40	961.40

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