

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

5474**30/01/2025**Pymt Mode: **CREDIT**Transporter **SAMEER GOODS**

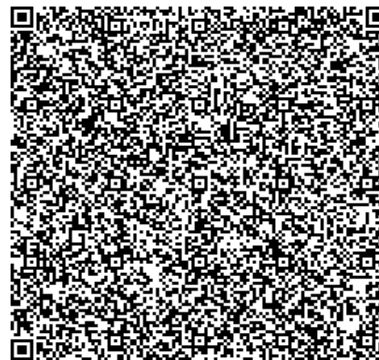
Vehicle No

Delivery Station : **AJMER**Broker **KS BROKER**IRN No **8d7265493e8033849f68213365599e5207cdb8dde6c6b27040a17e41710dd796**ACK No **172516737859863** Date : **30/01/2025**

Buyer

AMBAJI TRADERS
60ANAJ MANDI, PARAO**AJMER**Pin : **305001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AYIPK8251H1Z5**PAN No. **AYIPK8251H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BGP W260 BUCKET Main Brand	08013210	6.00	60.00	824.76	5.00	49,485.60
		Total	6	60	Total		49,485.60

Other Charges

WAGES

90.00

Other Charges

89.62

CGST TAX

1,239.39

SGST TAX

1,239.39

Net Amount**52,054.00**Amount In Words **Rupees Fifty Two Thousand Fifty Four 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%	49,575.60	1,239.39	1,239.39

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