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. **6672** Dated **26/03/2025**

Pymt Mode: **CASH**

Transporter **SHYAM TRANSPORT**

Vehicle No

Delivery Station : **SHRIMADHOPUR**

Broker

Buyer

GOPALKA KIRANA STORE SHRIMADHOPUR

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET	Main Brand	08013210	1.00	10.00	580.95	5.00	5,809.50
			Total	**1**	**10**	Total		5,809.50

Other Charges

Other Charges	0.02
CGST TAX	145.24
SGST TAX	145.24
Net Amount	**6,100.00**

Amount In Words **Rupees Six Thousand One Hundred 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%	5,809.50	145.24	145.24

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

This is Computer Generated Invoice

E. & O.E.