

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

5942**14/02/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

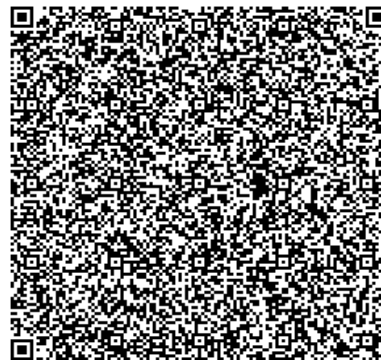
Vehicle No

Delivery Station : **JAIPUR**Broker **AMAN**IRN No **859a688eaa1409d772cc00a30c3004cba14cc425d5dc5b679c4785de300aa199**ACK No **172516847039119** Date : **14/02/2025**

Buyer

GARG ENTERPRISES**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS KK BUCKET Main Brand	08013210	3.00	30.00	748.57	5.00	22,457.10
2	PRIYA K (400) Main Brand	08013210	1.00	10.00	715.24	5.00	7,152.40
3	MSC JK BUCKET Main Brand	08013210	2.00	20.00	753.33	5.00	15,066.60
4	AB JK BUCKET Main Brand	08013210	1.00	10.00	739.05	5.00	7,390.50
5	OMKAR FW BUCKET Main Brand	08013210	1.00	10.00	724.76	5.00	7,247.60
6	CASHEW NUTGST AM. Main Brand	08013210	20.00	0.00	715.24	5.00	14,304.80
7	MSC Y 240 BUCKET Main Brand	08023100	1.00	10.00	715.24	5.00	7,152.40
8	CASHEW NUTGST SHRI DEVI JH 1 Main Brand	08013210	10.00	0.00	762.86	5.00	7,628.60
		Total	39	90	Total		88,400.00

Other Charges

Other Charges	-0.02
CGST TAX	2,210.01
SGST TAX	2,210.01
Net Amount	92,820.00

Amount In Words **Rupees Ninety Two Thousand Eight Hundred Twenty 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%	81,247.60	2,031.20	2,031.20
08023100	CGST 2.5%+SGST 2.5%	7,152.40	178.81	178.81

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