

## 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

**6637****25/03/2025**Pymt Mode: **CREDIT**Transporter **DHABHAI TRANSPORT**

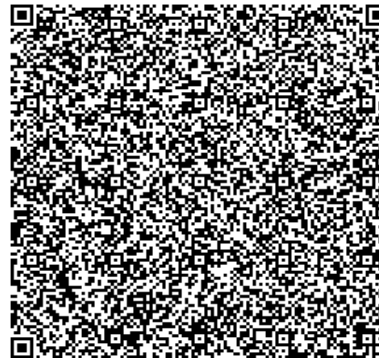
Vehicle No

Delivery Station : **FATEHPUR**Broker **GOPI JI**IRN No **c511a34b493d764bf0bca3818f53f73e24a0000cfb2b19c74ed3945c5  
225921f**ACK No **172517114291508** Date : **25/03/2025**

Buyer

**KAISHAN TRADING COMPANY****CHHOTA BAZAR, FATEHPUR SHEKHAWATI,****FATEHPUR SHEKHAWATI, Sikar,****Rajasthan, 332301****FATEHPUR**Pin : **332301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ARQPK1681C1ZP**PAN No. **ARQPK1681C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W 210 BUCKET Main Brand	08013210	3.00	30.00	872.38	5.00	26,171.40
		Total	<b>3</b>	<b>30</b>	Total		26,171.40

**Other Charges**

WAGES

45.00

Other Charges 44.78

CGST TAX 655.41

SGST TAX 655.41

**Net Amount 27,527.00**Amount In Words **Rupees Twenty Seven Thousand Five Hundred Twenty Seven 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%	26,216.40	655.41	655.41

**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