

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 6298 05/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker SELF		
Buyer SHREE AGARWAL DRYFRUITS LAXMIMASALA KE SAMNE DNG Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR M 210 BUCKET Main Brand	08013210	1.00	10.00	877.14	5.00	8,771.40
		Total	1	10	Total		8,771.40

Other Charges	Other Charges 0.02 CGST TAX 219.29 SGST TAX 219.29 <hr/> Net Amount 9,210.00
----------------------	--

Amount In Words **Rupees Nine Thousand Two Hundred Ten 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%	8,771.40	219.29	219.29

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