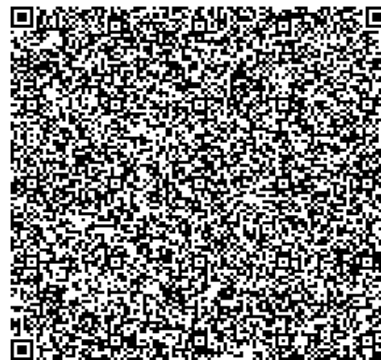


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>		Invoice No.                      Dated <b>5423</b> <b>29/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ TRANSPORT</b> Vehicle No Delivery Station : <b>BUNDI</b>  Broker <b>MUKESH JI BAGDA</b>
IRN No <b>cd74534c485070b51a5f9b3697adbd5aad8064f469a31eddb94170c16e5d1a4</b> ACK No <b>172516729397818</b> Date : <b>29/01/2025</b>		
Buyer <b>BAJRANG LAL-MOTI LAL ( BUNDI )</b> <b>D-23Bundi, INDRA MARKET</b>  <b>BUNDI</b> Pin : <b>323001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAWPJ1584C1ZH</b> PAN No. <b>AAWPJ1584C</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BGP SPLITS BUCKET                      Main Brand	08013210	5.00	50.00	772.38	5.00	38,619.00
2	V TRANS JH BUCKET                      Main Brand	08013210	2.00	20.00	829.52	5.00	16,590.40
		Total	<b>7</b>	<b>70</b>	Total		55,209.40

**Other Charges**

WAGES	Other Charges
105.00	104.88
	CGST TAX
	1,382.86
	SGST TAX
	1,382.86
	<b>Net Amount</b>
	<b>58,080.00</b>

Amount In Words **Rupees Fifty Eight Thousand Eighty 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%	55,314.40	1,382.86	1,382.86

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For GARG CASHEW N SPICES</b>  Authorised Signatory
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