

## 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

**5747****08/02/2025**Pymt Mode: **CREDIT**Transporter **BALI**

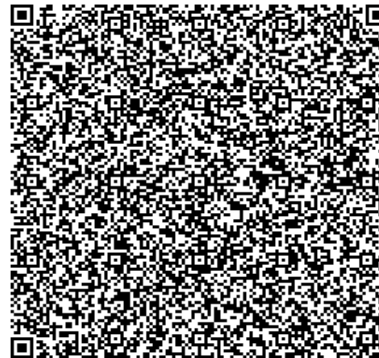
Vehicle No

Delivery Station : **KATHUMAR**Broker **SD BROKER**IRN No **9f3fb1ecbc52eccbb661f4ae052cc2d8b490958184524892f354c7a24d4a15a0**ACK No **172516805128972** Date : **08/02/2025**

Buyer

**GIRRAJ PRASAD RAKESH KUMAR ( KATHUMAR )****PLOT NO 7WARD NO 12KATHUMAR, MAIN  
MARKET****KATHUMAR**Pin : **321605**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CCWPR2013N1ZY**PAN No. **CCWPR2013N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHDR I W 240 BUCKET Main Brand	09041140	3.00	30.00	858.10	5.00	25,743.00
		Total	<b>3</b>	<b>30</b>	Total		25,743.00

**Other Charges**

WAGES

45.00

Other Charges 44.60

CGST TAX 644.70

SGST TAX 644.70

**Net Amount 27,077.00**Amount In Words **Rupees Twenty Seven Thousand Seventy Seven Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	25,788.00	644.70	644.70

**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