

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 6477 18/03/2025		
Buyer NATASHA DEPARTMENTAL STORE (BHILWARA) BHILWARA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker DL PRAMOD JI NAREDI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GAYATHARI SK BUCKET Main Brand	08013210	2.00	20.00	648.57	5.00	12,971.40
Total			2	20	Total		12,971.40

Other Charges WAGES 30.00	Other Charges 29.52 CGST TAX 325.04 SGST TAX 325.04 Net Amount 13,651.00
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Amount In Words **Rupees Thirteen Thousand Six Hundred Fifty One 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%	13,001.40	325.04	325.04

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