11/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: CHOMU

Eway Bill No. 751500837855

BANWARI

5827

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

IRN No d18331531f1e3fca7d1407ca5c3b89afe530cec8f9220a56acdc786fa

b7b630b

ACK No 172516823747656 Date: 11/02/2025

Buyer

SHRI BALAJI KIRANA STORE (CHOMU)

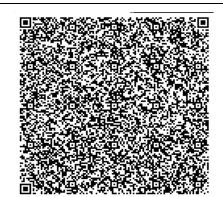
.CHOMU, TRIPOLIYA BAZAR MAIN

MARKET

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08CFEPK5795P1ZI PAN No. CFEPK5795P



Transporter SHRI KRISHNA TRANSPORT

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA DW BUCKET	Main Brand	08013210	15.00	150.00	700.95	5.00	105,142.50
í								
			Tatal	4=	450	Tatal		105 110 50
			Total	15	150			105,142.50
Other Charges					Other Chai			225.12
WAGES					CGST TAX 2,634.19			2,634.19

225.00

SGST TAX 2,634.19 **Net Amount** 110,636.00

Amount In Words Rupees One Lakh Ten Thousand Six Hundred Thirty Six 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%	105,367.50	2,634.19	2,634.19

Remarks:

Terms:

1 Goods	once	hlas	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