TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No c85bb55f13bc708b4a24bc3c4955e5b7f12829f3fb8c07d1fd5e45f5b

494ccc4

ACK No 172516918406840 Date: 25/02/2025

Buyer

SAMBHAV TRADING COMPANY (SODALA)

FLAT NO. F-2, P.NO.D-21JAIPUR, RADHA VIHAR, N.S.ROAD

JAIPUR Pin: **302019** State: Rajasthan Code: 08

Phone: **OCEIN**

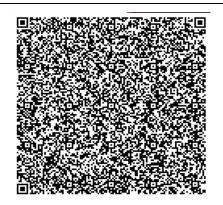
GSTIN: 08AKJPJ9025B1ZB PAN No. AKJPJ9025B Invoice No. Dated 6119 25/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR M 210 BUCKET	Main Brand	08013210	1.00	10.00	853.33	5.00	8,533.30
			T			T		0.500.00
			Total	1	10			8,533.30
Other Charges					Other Charges			0.04
					CGST TAX			213.33
					SGST TAX			213.33
					Net Amou	nt		8,960.00

Amount In Words Rupees Eight Thousand Nine Hundred Sixty 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%	8,533.30	213.33	213.33

Remarks:

Terms:

1 (2hnnf	once	cold	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