Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter VINAYAK FET CREEYR

Dated

11/02/2025

**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

Buyer Details:

Broker

Invoice No.

Vehicle No

5859

GSTIN: UnRegistered

Delivery Station: SIKAR

**MS BROKER** 

**ARUN PAREEK (SIKAR)** 

Pin: 332001 State: Rajasthan **SIKAR** Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA DW BUCKET	Main Brand	08013210	10.00	100.00	696.19	5.00	69,619.00
			Tatal	10	100	Tatal		CO C10 00
			Total	10	100			69,619.00
Other	Charges			Other Charges 149.5			149.54	

## Other Charges

WAGES

150.00

**CGST TAX** 1,744.23 1,744.23 SGST TAX **Net Amount** 73,257.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Fifty Seven 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%	69,769.00	1,744.23	1,744.23

## **Remarks:**

Terms:

Goods once sold are not returnable.
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**