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. **5901** Dated **13/02/2025**

Pymt Mode: **CREDIT**
Transporter **JOSHI TRANSPORT**
Vehicle No
Delivery Station : **NAINWA**

Broker **SURESH JI**

Buyer
L.G. MART

NAINWA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHDRI W 240 BUCKET	Main Brand	09041140	2.00	20.00	848.57	5.00	16,971.40
2	SEL W320 BUCKET	Main Brand	08013210	2.00	20.00	796.19	5.00	15,923.80
3	JAYALAXMI W 400 BUCKET	Main Brand	08013210	2.00	20.00	739.05	5.00	14,781.00
			Total	**6**	**60**	Total		47,676.20

Other Charges
WAGES
90.00

Other Charges	90.46
CGST TAX	1,194.17
SGST TAX	1,194.17
Net Amount	**50,155.00**

Amount In Words **Rupees Fifty Thousand One Hundred Fifty Five 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%	17,001.40	425.04	425.04
08013210	CGST 2.5%+SGST 2.5%	30,764.80	769.13	769.13

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

This is Computer Generated Invoice

E. & O.E.