# 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. **5854** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**

Broker **ANKIT BHAIYA**

IRN No **e0576b8f40a2bf649fc9097fa26e125bc30b5990008e876f8ae540fe9dd9c9c1**

ACK No **172516825409459** Date : **11/02/2025**

Buyer

**SAWAI SANKHLESHA AND COMPANY**

**KHETMAL S/O MANAK MAL**

**SANKHLECHABarmer, NH 25 , Shamshan**

**Ghat ke samne**

**BADMER** Pin : **344001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08OLZPS3778H1ZM** PAN No. **OLZPS3778H**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | TWINS SSW BUCKET | Main Brand | 08013210 | 2.00 | 20.00 | 743.81 | 5.00 | 14,876.20 |
| 2 | SRINIVASA DP BUCKET | Main Brand | 08013210 | 2.00 | 20.00 | 734.29 | 5.00 | 14,685.80 |
| | | | Total | **4** | **40** | Total | | 29,562.00 |

**Other Charges**

WAGES

60.00

| | |
|---|---|
| Other Charges | 59.88 |
| CGST TAX | 740.56 |
| SGST TAX | 740.56 |
| **Net Amount** | **31,103.00** |

Amount In Words **Rupees Thirty One Thousand One Hundred Three 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% | 29,622.00 | 740.56 | 740.56 |

**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.*