

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. Dated 5689 06/02/2025	
					Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : KAROLI Broker ANOOP GARG	
Buyer BHUMI KIRANA STORE KAROLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FLUDOR WW450 BUCKET Main Brand	08013210	5.00	50.00	743.81	5.00	37,190.50
Total			5	50	Total		37,190.50

Other Charges WAGES 75.00	Other Charges 75.22 CGST TAX 931.64 SGST TAX 931.64 Net Amount 39,129.00
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Amount In Words **Rupees Thirty Nine Thousand One Hundred Twenty Nine 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%	37,265.50	931.64	931.64

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