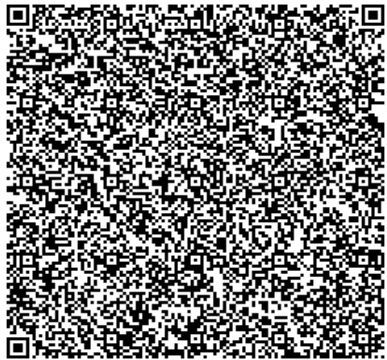


TAX INVOICE

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 6237 01/03/2025 Pymt Mode: CREDIT Transporter TFC TPT Vehicle No Delivery Station : GANGANAGAR Broker PRASANT JI	
IRN No 295a628a42ef25bc00c432c4d1507f55e48ceffc28083be0cf6c3a9b6527afd0 ACK No 172516952483700 Date : 01/03/2025			
Buyer SANJAY TRADING CO. (GANGANAGAR) SHOP NO. 10Sri Ganganagar, L-BLOCK GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08MYMPK2733E1Z4 PAN No. MYMPK2733E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOTHI JK BUCKET Main Brand	08013210	10.00	100.00	729.52	5.00	72,952.00
			10	100	Total		72,952.00

Other Charges

WAGES 150.00	Other Charges 149.90 CGST TAX 1,827.55 SGST TAX 1,827.55 Net Amount 76,757.00
---------------------	---

Amount In Words **Rupees Seventy Six Thousand Seven 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%	73,102.00	1,827.55	1,827.55

Remarks:

<u>Terms :</u> 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
---	---