

## 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

6321

06/03/2025

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker AMIT KHUTETA

IRN No 6f804f00dde30e9e14228bf50a9ccc77428b9bb3b6d55a9fdde2b0cc  
8854d994

ACK No 172516991982529 Date : 06/03/2025

Buyer

GOVINDAM ( DAUSA )

deepk floor mill--dausa, somnath  
choraha

DAUSA

Pin : 303303

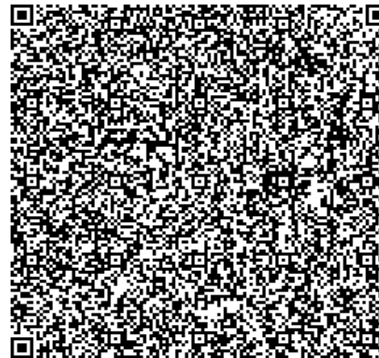
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOTHI JK BUCKET Main Brand	08013210	3.00	30.00	748.57	5.00	22,457.10
		Total	3	30	Total	22,457.10	

## Other Charges

WAGES Dalali Expenses  
75.00 750.00

Other Charges 825.30  
CGST TAX 563.30  
SGST TAX 563.30  
**Net Amount 24,409.00**

Amount In Words Rupees Twenty Four Thousand Four Hundred 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%	22,532.10	563.30	563.30

## 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