Original **TAX INVOICE** 

Pymt Mode: CREDIT

Vehicle No 9187

Dated

25/03/2025

Invoice No.

Transporter

6615

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

**JAIPUR-302001** 

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

Pan No: ADJPP6456D

GSTIN: 08ADJPP6456D1ZB

Broker **RAHUL KHANDELWAL** 

Delivery Station: JAIPUR

Buyer Details:

**ASISH TRADERS (JHOTWARA)** GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET M	ain Brand	08013210	1.00	10.00	786.67	5.00	7,866.70
2	OMSS W 320 BOX	ain Brand	08013210	1.00	12.00	742.86	5.00	8,914.32
			Total	2	22	Total		16,781.02
Other Charges						ges		-0.08
						CGST TAX 419		
					SGST TAX	,		419.53

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty 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%	16,781.02	419.53	419.53

**Net Amount** 

## Remarks:

Terms:

Goods once sold are not returnable.
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** 

17,620.00