

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

6537**20/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

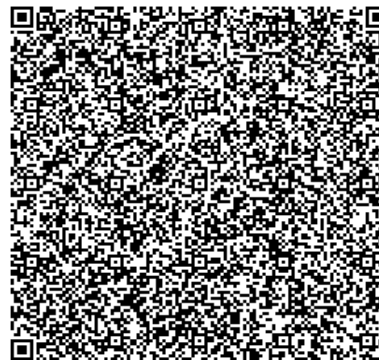
Broker

SELFIRN No **85ba76b7c5f0d08b72cfbc8cdb672f546e80f3dd8d538e9b28ee44ce
8868c0c3**ACK No **172517082931316** Date : **20/03/2025**

Buyer

GARG ENTERPRISES**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR LWP BUCKET Main Brand	08013210	1.00	10.00	691.43	5.00	6,914.30
2	GAYATHARI SK BUCKET Main Brand	08013210	1.00	10.00	653.33	5.00	6,533.30
		Total	2	20	Total		13,447.60

Other Charges

Other Charges	0.02
CGST TAX	336.19
SGST TAX	336.19
Net Amount	14,120.00

Amount In Words **Rupees Fourteen Thousand One 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%	13,447.60	336.19	336.19

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