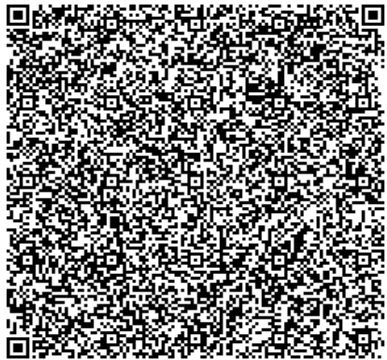


TAX INVOICE

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 5544 01/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF		
IRN No 2d7370ab92eadca9d887ed8de6d7cd02b89e9e12bd04afd5a66e2cc92de122c1 ACK No 172516754726155 Date : 01/02/2025							
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	AVISA A 240 BUCKET Main Brand	08013210	2.00	20.00	824.76	5.00	16,495.20
Total			2	20	Total		16,495.20

Other Charges	Other Charges 0.04 CGST TAX 412.38 SGST TAX 412.38 Net Amount 17,320.00
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Amount In Words **Rupees Seventeen Thousand Three 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%	16,495.20	412.38	412.38

<u>Remarks:</u> <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
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