TAX INVOICE

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

IRN No 766ec19dac6a01349fd733b87f9499dc30eb2e3bc28ba6c4988623db

0c868a28

ACK No 172516966546033 Date: 03/03/2025

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L

Invoice No. Dated **6281 03/03/2025**

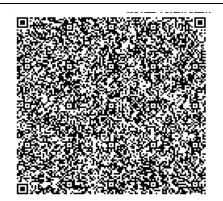
Pymt Mode: **CREDIT**

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker BANWARI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Mair	n Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
			Total		20	Total		15 000 60
			Total	2	20			15,828.60
Other Charges					Other Char			30.46
WAGES				CGST TAX			396.47	

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Two Only.

Our Bankers:

30.00

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ı					value
	08013210	CGST 2.5%+SGST 2.5%	15,858.60	396.47	396.47

SGST TAX

Net Amount

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

396.47

16,652.00