

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 PU/560 05/03/2025		
					Pymt Mode: CREDIT Transporter VRL LOGISTICS LTP Vehicle No Delivery Station : KARNATAKA Broker		
Buyer GAYATHRI EXPORTS KARKALA 1-159ANITTE VILLAGE, KARKALA TALUK, ATTUR NORTH KERKALA Pin : 576117 State : Karnataka Code : 29					Buyer Details : GSTIN : 29AACFG9055F1Z9 PAN No. AACFG9055F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GAYATHRI SSW BUCKET Main Brand	08013210	50.00	500.00	620.00	5.00	310,000.00
2	GAYATHARI JB BUCKET Main Brand	08013210	80.00	800.00	655.00	5.00	524,000.00
3	GAYATHARI SJB BUCKET Main Brand	08013210	35.00	350.00	625.00	5.00	218,750.00
4	GAYATHARI SS BUCKET Main Brand	08013210	40.00	400.00	720.00	5.00	288,000.00
5	GAYATHARI SK BUCKET Main Brand	08013210	50.00	500.00	620.00	5.00	310,000.00
6	GAYATHARI SWP BUCKET Main Brand	08013210	30.00	300.00	570.00	5.00	171,000.00
7	GAYATHARI SW320 BUCKET Main Brand	08013210	50.00	500.00	665.00	5.00	332,500.00
Total			335	3,350	Total		2,154,250.00

Other Charges ROUND OFF -0.50		Other Charges -0.50	
		IGST TAX 107,712.50	
		Net Amount 2,261,962.00	

Amount In Words **Rupees Twenty Two Lakh Sixty One Thousand Nine Hundred Sixty Two Only.**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	2,154,250.00	107,712.50

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