

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

6507**19/03/2025**Pymt Mode: **CREDIT**

Transporter

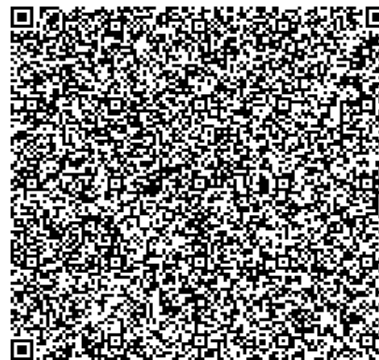
Vehicle No

Delivery Station : **DNG**

Broker

SELFIRN No **a4fd4a343335f12646f99200379d7f099abeb2e41363fde07ff743530f0c065e**ACK No **172517089108582** Date : **21/03/2025**

Buyer

HAYAGRIVA OVERSEAS (OPC) PRIVATE LIMITED**CHAMBER- G1, PLOT NO 448,****BADARWASJAIPUR, VARDHAMAN NAGAR-B,****AJMER ROAD****DNG**Pin : **302019**State : **Rajasthan**Code : **08**Phone : **7568495403**GSTIN : **08AAFCH9518Q1ZS**PAN No. **AAFCH9518Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40
		Total	2	20	Total		15,733.40

Other Charges

Other Charges	-0.08
CGST TAX	393.34
SGST TAX	393.34
Net Amount	16,520.00

Amount In Words **Rupees Sixteen Thousand Five 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%	15,733.40	393.34	393.34

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