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. **6674** Dated **26/03/2025**

Pymt Mode: **CREDIT**
Transporter **MARUTI TRANSPORT**
Vehicle No
Delivery Station : **KAMA**

Broker **PARMOD JI**

Buyer
LOKESH VINITE (KAMA)

KAMA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	YASKRIPA W300 BUCKET	Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20
			Total	**2**	**20**	Total		15,257.20

Other Charges
WAGES
30.00

Other Charges	30.44
CGST TAX	382.18
SGST TAX	382.18
Net Amount	**16,052.00**

Amount In Words **Rupees Sixteen Thousand Fifty Two 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%	15,287.20	382.18	382.18

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

This is Computer Generated Invoice

E. & O.E.