

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 6658 25/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No 4954 Delivery Station : KAROLI Broker CHETAN KUMAR GUPTA	
Buyer BAJRANGLAL MADANMOHAN (KAROLI) KAROLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	1.00	10.00	786.67	5.00	7,866.70
		Total	1	10	Total		7,866.70

Other Charges	Other Charges -0.04 CGST TAX 196.67 SGST TAX 196.67 Net Amount 8,260.00
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Amount In Words **Rupees Eight Thousand Two Hundred Sixty 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%	7,866.70	196.67	196.67

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