

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 6666 26/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 0135 Delivery Station : PANCHAIYALA Broker SANJAY BROKER		
Buyer AGARWAL DEPARTMENTAL STORE PANCHAIYALA Pin : 302034 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOUTH KERALA JK PETI Main Brand	08013210	7.00	140.00	705.71	5.00	98,799.40
2	LF JH BUCKET Main Brand	08013210	5.00	50.00	796.19	5.00	39,809.50
Total			12	190	Total		138,608.90

Other Charges	Other Charges -0.36 CGST TAX 3,465.23 SGST TAX 3,465.23 Net Amount 145,539.00
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Amount In Words **Rupees One Lakh Forty Five Thousand Five Hundred Thirty Nine 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%	138,608.90	3,465.23	3,465.23

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