

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

6194**28/02/2025**Pymt Mode: **CREDIT**Transporter **GOVIND TRANSPORT**

Vehicle No

Delivery Station : **NIWAI**

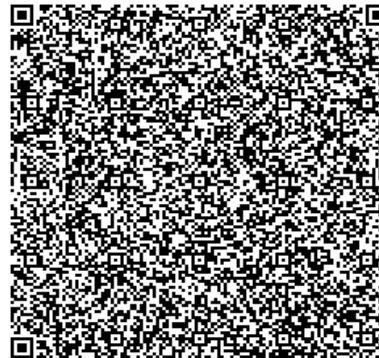
Broker

SELFIRN No **bad3a800e7d0216afed2c60128966bf847c1623a8168754e27ed2ebe
279a68c9**ACK No **172516942195532** Date : **28/02/2025**

Buyer

GAPPU LAL MAHAVEER PRASAD COMPANY
PLOT NO 6Niwai, SHIVAJI PARK ROAD**NIWAI**Pin : **304021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACMPJ4034H1ZM**PAN No. **ACMPJ4034H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET Main Brand	08013210	10.00	100.00	775.24	5.00	77,524.00
		Total	10	100	Total		77,524.00

Other Charges

WAGES

150.00

Other Charges

150.30

CGST TAX

1,941.85

SGST TAX

1,941.85

Net Amount**81,558.00**Amount In Words **Rupees Eighty One Thousand Five Hundred Fifty Eight 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%	77,674.00	1,941.85	1,941.85

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