

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

6452**17/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **DNG**

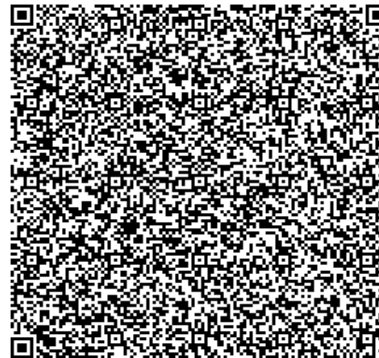
Broker

SELFIRN No **31e971080d836b82fe4bb0f6f19372dfb4a969dd5fc21376df9323390
7e84d90**ACK No **172517059436576**Date : **17/03/2025**

Buyer

HARI OM TRADERS (DNG).**SHOP AT GROUND FLOOR GANGAURI****BAZAR, BELOW KALYAN TOWER HOUSE NO****41, BARAH JI KI GALI****DNG**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AARPL1123G1ZT**PAN No. **AARPL1123G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	4.00	40.00	791.43	5.00	31,657.20
		Total	4	40	Total		31,657.20

Other Charges

Other Charges	-0.06
CGST TAX	791.43
SGST TAX	791.43
Net Amount	33,240.00

Amount In Words **Rupees Thirty Three Thousand Two Hundred Forty 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%	31,657.20	791.43	791.43

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