

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

6478

18/03/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No 0135

Delivery Station : PANCHAIYALA

Broker

SANJAY BROKER

IRN No 7b09b7b7c065881ad629d56892da8db8e05ad6a42d3e2f24ec48ec1
473f41b97

ACK No 172517065819868

Date : 18/03/2025

Buyer

AGARWAL DEPARTMENTAL STORE

PANCHAIYALA

Pin : 302034

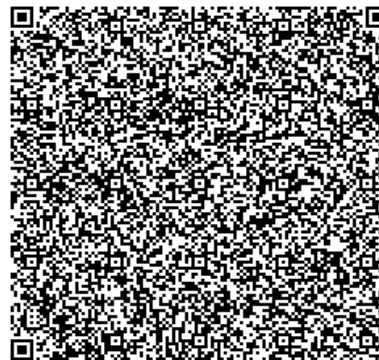
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR A240 BUCKET Main Brand	08013210	5.00	50.00	839.05	5.00	41,952.50
		Total	5	50	Total		41,952.50

Other Charges

Other Charges	-0.12
CGST TAX	1,048.81
SGST TAX	1,048.81
Net Amount	44,050.00

Amount In Words Rupees Forty Four Thousand Fifty 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%	41,952.50	1,048.81	1,048.81

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