

## 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

**5419****29/01/2025**Pymt Mode: **CREDIT**Transporter **JAKHAD TPT**

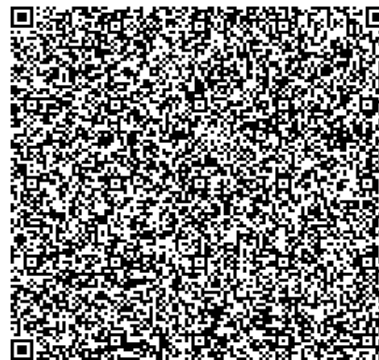
Vehicle No

Delivery Station : **SACHOR**Broker **MANGAL JI BROKER**IRN No **946698095c47e794a6db5f6f71890e73cd03bf5c7cf4c4012a25f0518f  
fe1029**ACK No **172516728333220** Date : **29/01/2025**

Buyer

**SOMNATH TRADERS ( SANCHORE )****MEHTA MARKETSANCHORE, SANCHORE****SACHOR**Pin : **343041**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CACPM1353C1Z5**PAN No. **CACPM1353C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	9.00	90.00	710.48	5.00	63,943.20
2	AB JH BUCKET Main Brand	08013210	3.00	27.00	798.10	5.00	21,548.70
		Total	<b>12</b>	<b>117</b>	Total	85,491.90	

**Other Charges**

WAGES

285.00

Other Charges 285.24

CGST TAX 2,144.43

SGST TAX 2,144.43

**Net Amount 90,066.00**Amount In Words **Rupees Ninety Thousand Sixty Six 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%	85,776.90	2,144.43	2,144.43

**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