

## 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

**5390****28/01/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***

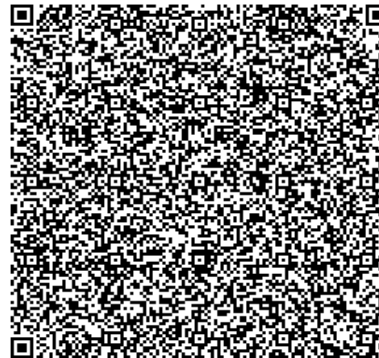
Vehicle No

Delivery Station : **JAIPUR**Broker **AMAN**IRN No **8d2a987a8082638e887dffabea16010216c5395dfd52fca4a1c0146ae502fd80**ACK No **172516722261268** Date : **28/01/2025**

Buyer

**GARG ENTERPRISES****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH**PAN No. **GUMPP8696H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA SW 400 BUCKET Main Brand	08013210	3.00	30.00	715.24	5.00	21,457.20
		Total	<b>3</b>	<b>30</b>	Total	21,457.20	

**Other Charges**

Other Charges	-0.06
CGST TAX	536.43
SGST TAX	536.43
<b>Net Amount</b>	<b>22,530.00</b>

Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty 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%	21,457.20	536.43	536.43

**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