

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

5274

24/01/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : FAGI

Broker SARDAR JI DALAL

IRN No 23a862eb55978b1dc703f1df0da68b02171554150c6b18a1116ae0f1
481e9247

ACK No 172516698183649 Date : 24/01/2025

Buyer

GOVIND TRADERS (FAGI)
RATAN LAL AGRAWALPHAGI, PHAGI

FAGI

Pin : 303005

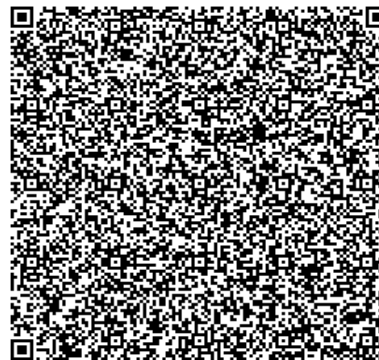
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPJ7321G1ZC

PAN No. AIHPJ7321G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA M320 BUCKET Main Brand	08013210	7.00	70.00	777.14	5.00	54,399.80
		Total	7	70	Total		54,399.80

Other Charges

WAGES

105.00

Other Charges 104.96

CGST TAX 1,362.62

SGST TAX 1,362.62

Net Amount 57,230.00

Amount In Words Rupees Fifty Seven Thousand Two 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%	54,504.80	1,362.62	1,362.62

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