

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>5513</b> <b>31/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADLINES</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>GIRRAJ BROKER</b>		
Buyer <b>MURARI TRADERS DAUSA</b>   <b>DAUSA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRINIVASA WW320 BUCKET      Main Brand	08013210	3.00	30.00	753.33	5.00	22,599.90
2	TWINS M240 BUCKET      Main Brand	08013210	1.00	10.00	824.76	5.00	8,247.60
Total			<b>4</b>	<b>40</b>	Total		30,847.50

<b>Other Charges</b> WAGES 60.00	Other Charges      60.12 CGST TAX      772.69 SGST TAX      772.69 <b>Net Amount      32,453.00</b>
--	--

Amount In Words **Rupees Thirty Two Thousand Four Hundred Fifty Three 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%	30,907.50	772.69	772.69

**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